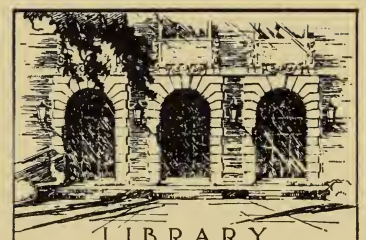

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Financial Report

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Financial Report

ORGANIZATIONS

at the UNIVERSITY OF ILLINOIS

Fiscal Year 1952-1953

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UNIVERSITY OF ILLINOIS BULLETIN

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UNIVERSITY OF ILLINOIS BULLETIN

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SUMMARY

Student Organizations Fund — Urbana-Champaign

The Student Organizations Fund was established in 1923 to handle the funds and accounts of all student organizations and groups which do not maintain houses. These include class organizations and activities, honorary, professional, or departmental, fraternities and clubs, and various general student activities. The services of the fund are also available to extracurricular activity enterprises and other organizations having faculty or graduate officers, exclusive of groups maintaining houses. There are 237 organizations operating through this fund as listed in Schedule G.

The operations of this fund are supervised by an Executive Board consisting of four members elected by representatives of organizations participating in the fund and two ex officio officers, the Dean of Students as Secretary of the Senate Committee on Student Affairs and the Comptroller as Treasurer of the Student Organizations Fund. This Board manages the fund in accordance with rules adopted by the organization representatives. All organizations voluntarily using the services of the fund, as well as those required to do so, agree to abide by the regulations governing its operation. Deposits and disbursements of funds, accounting and financial reports are handled by the University Business Office, and the funds are audited by the University's Internal Auditor. Under the rules of the University and by authority of the Board of Trustees, the Comptroller acts as treasurer of student organizations without liability on the part of the Board of Trustees.

Chicago Organizations Fund

In 1934, the Chicago Organizations Fund was established, on a comparable basis, for organizations located in Chicago. The fund, beginning in 1952-53, includes only organizations at the professional colleges. The Executive Board consists of a Secretary, the Business Manager of the Chicago Colleges and Divisions acting for the Comptroller as Treasurer, and five members elected from the representatives of the 76 various organizations listed in Schedule G.

Chicago Undergraduate Division Organizations Fund

The President of the University authorized the establishment of the Chicago Undergraduate Division Student Organization fund beginning in 1952-53. The Executive Board consists of a Secretary, the Assistant to the Business Manager at the Chicago Undergraduate Division acting for the Comptroller as Treasurer, and three members elected from the representatives of the 43 various organizations listed in Schedule G.

The accounts of these funds for the year were audited by S. C. Smith, Auditor of the University, and his reports are on file.

Organizations Under Separate Boards

Five organizations closely related to the University of Illinois are managed by separate boards consisting of staff members, students, or alumni of the University.

The University of Illinois Alumni Association carries on various activities for students and alumni.

The Illini Publishing Company publishes *The Daily Illini*, student newspaper, *The Illio*, student yearbook, *Illini Rural Observer*, and *The Illinois Technograph*. It also does a small amount of job printing. The University Press and Print Shop are not connected with the Illini Publishing Company.

The University Theatre presents a series of stage plays and operettas under the direction of members of the Speech faculty.

The University Concert and Entertainment Board presents the Star Course and a number of extra concerts by well-known musical artists.

The University of Illinois Foundation is a non-profit alumni corporation set up to handle trusts, receive gifts, license patents, and render other services to the University.

The accounts of organizations supervised by separate boards of trustees were audited by the University Auditor or by independent public accountants. Summary financial statements of all of these organizations also are included in this report.

FINANCIAL SUMMARIES

Detailed financial reports are included in the body of this report. Following is a comparative summary of the gross assets, income and expenditures for the years 1952-53 and 1951-52:

Organization	*1952-53*	*1951-52*
Student Organizations Funds:		
Gross assets—		
Urbana-Champaign	$90 378	$77 723
Chicago professional colleges	44 784	28 134
Chicago undergraduate division	6 540	2 923
Income—		
Urbana-Champaign	237 150	237 416
Chicago professional colleges	92 322	91 682
Chicago undergraduate division	17 103	11 072
Expenditures—		
Urbana-Champaign	225 884	233 187
Chicago professional colleges	81 502	89 129
Chicago undergraduate division	13 603	10 800
The University of Illinois Alumni Association:		
Gross assets	260 443	254 027
Income	114 502	113 055
Expenditures	108 344	108 294
Illini Publishing Company:		
Gross assets	138 010	114 836
Income	155 995	139 819
Expenditures	162 997	149 820
The University Theatre:		
Gross assets	12 125	9 778
Income	13 675	13 551
Expenditures	11 234	11 266
University Concert and Entertainment Board:		
Gross assets	18 482	17 101
Income	43 109	33 876
Expenditures	41 530	31 298
University of Illinois Foundation:		
Gross assets	2 058 877[1]	2 514 387
Income	283 969	190 190
Expenditures	160 090	180 374
Total, all organizations:		
Gross assets	2 629 639	3 018 909
Income	957 825	830 661
Expenditures	$ 805 184	$ 814 168

[1] Includes real property of $1,486,673 held for the University of Illinois against which there are debt obligations of $821,003.

FINANCIAL REPORT OF STUDENT ORGANIZATIONS FUNDS YEAR 1952-1953

URBANA-CHAMPAIGN EXECUTIVE BOARD

Ralph Butler, Chairman
Wesley Knight
Marilyn Meyer
Gordon Ropp
F. H. Turner, Secretary
Lloyd Morey, Treasurer

In charge of matters relating to the fund for the Dean of Students:

V. J. Hampton, Assistant Dean of Men

In charge of matters relating to the fund in the Business Office:

L. M. Dahlenburg, Assistant Treasurer

CHICAGO EXECUTIVE BOARDS

Professional Colleges

Lawrence Anderson, Chairman
Harold Jensen
Mathias Mertes
G. R. Moon
Nell S. Talbot
M. J. Galbraith, Secretary
H. A. Hazleton, Treasurer

Undergraduate Division

Sheldon Stearns, Chairman
Rita Govin
Norbert Heinly
W. O. Brown, Secretary
R. E. Porter, Treasurer

STUDENT ORGANIZATIONS FUNDS

Schedule A

COMBINED BALANCE SHEET

AS AT JULY 31, 1953

	Total	Urbana-Champaign	Chicago: Professional Colleges	Chicago: Undergraduate Division
ASSETS				
Cash:				
Checking accounts	$ 41 285 21	$26 192 45	$ 8 552 55	$6 540 21
Savings accounts	9 688 40	1 411 06	8 277 34	
Total cash	50 973 61	27 603 51	16 829 89	6 540 21
Investments (Schedule D):				
Group investments principal	71 000 00	48 500 00	22 500 00	
Investments of specific funds	13 720 13	8 266 00	5 454 13	
Total investments	84 720 13	56 766 00	27 954 13	
Equipment	6 008 83	6 008 83		
Total assets	$141 702 57	$90 378 34	$44 784 02	$6 540 21
LIABILITIES				
Accounts payable	$ 5 877 99	$ 5 877 99		
Organizations balances:				
Expendable (Schedule B)	113 740 67	68 954 85	$38 363 73	$6 422 09
Less—accounts payable undistributed	5 877 99	5 877 99		
Expendable balance	107 862 68	63 076 86	38 363 73	6 422 09
Separately invested funds (Schedule E)	13 720 13	8 266 00	5 454 13	
Total organizations balances	121 582 81	71 342 86	43 817 86	6 422 09
Service account (Schedule C)	5 807 94	4 723 66	966 16	118 12
Reserve for losses on investments (Schedule E)	2 425 00	2 425 00		
Invested in fixed assets	6 008 83	6 008 83		
Total liabilities	$141 702 57	$90 378 34	$44 784 02	$6 540 21

STUDENT ORGANIZATIONS FUNDS
Schedule B
COMBINED SUMMARY OF ORGANIZATIONS EXPENDABLE BALANCES
YEAR ENDED JULY 31, 1953

	Balance August 1, 1952	*Receipts*	*Disbursements*	*Balance July 31, 1953*
Urbana-Champaign (Schedule G)	$57 688 45	$237 150 42	$225 884 02	$ 68 954 85
Chicago (Schedule G)—				
Professional colleges	27 543 95	92 321 96	81 502 18	38 363 73
Undergraduate division	2 922 38	17 102 79	13 603 08	6 422 09
Total	$88 154 78	$346 575 17	$320 989 28	$113 740 67

STUDENT ORGANIZATIONS FUNDS
Schedule C
COMBINED STATEMENT OF "SERVICE" ACCOUNT FOR THE YEAR 1952-1953

	Total	*Urbana-Champaign*	*Chicago*	
			Professional Colleges	*Undergraduate Division*
BALANCE AUGUST 1, 1952	$5 813 84	$5 223 66	$554 68	$ 35 50
Additions:				
From organizations (service charges)	2 129 25	1 911 52	135 11	82 62
Interest on investments	1 704 57	1 252 50	452 07	
Income from savings accounts	143 69	20 92	122 77	
Total additions	3 977 51	3 184 94	709 95	82 62
Total balance and additions	9 791 35	8 408 60	1 264 63	118 12
Charges:				
Student senate charge	1 517 52	1 517 52		
Services of business office and dean of men's office	1 320 00	1 200 00	120 00	
Scholarship grant	500 00	500 00		
Student organizations annual report (printing)	407 90	284 97	122 93	
Printing and stationery	155 54	100 00	55 54	
Transferred to French Club	49 50	49 50		
Space in Illio	25 00	25 00		
Office expense	4 00	4 00		
Safety deposit box rental	3 60	3 60		
Bank service charges	35	35		
Total charges	3 983 41	3 684 94	298 47	
BALANCE JULY 31, 1953 (Schedule A)	$5 807 94	$4 723 66	$966 16	$118 12

STUDENT ORGANIZATIONS FUNDS
Schedule D
COMBINED STATEMENT OF INVESTMENTS
AS AT JULY 31, 1953

Description	*Interest Rate*	*Maturity Date*	*Par Value*	*Book Value*
Urbana-Champaign:				
Group investments—				
First Federal Savings and Loan certificate			$ 4 000 00	$ 4 000 00
U. S. Savings bonds—				
Series G	2½%	1954	1 000 00	1 000 00
Series G	2½%	1956	4 000 00	4 000 00
Series G	2½%	1957	4 500 00	4 500 00
Series G	2½%	1960	20 000 00	20 000 00
Series G	2½%	1962	10 000 00	10 000 00
U. S. Treasury bonds	2½%	1967-72	5 000 00	5 000 00
Total group investments			48 500 00	48 500 00
Investments of separately invested funds (Schedule E)—				
First Federal Savings and Loan certificate			1 000 00	1 000 00
First Federal Savings and Loan certificate			300 00	300 00
First Federal Savings and Loan certificate			300 00	300 00
U. S. Savings bonds—				
Series F	2.53%	1955	300 00	222 00
Series F	2.53%	1961	500 00	370 00
Series F	2.53%	1962	100 00	74 00
Series G	2½%	1953	1 000 00	1 000 00
Series G	2½%	1955	1 600 00	1 600 00
Series G	2½%	1956	1 100 00	1 100 00
Series G	2½%	1959	1 300 00	1 300 00
Series G	2½%	1960	300 00	300 00
Series G	2½%	1961	600 00	600 00
Series G	2½%	1963	100 00	100 00
Total separately invested			8 500 00	8 266 00
Total Urbana-Champaign			57 000 00	56 766 00
Chicago professional colleges:				
Group investments—				
First Savings and Loan of Forest Park and River Forest	3½%		5 000 00	5 000 00
Ridgeland Savings and Loan Association	3%		5 000 00	5 000 00
Home Federal Savings and Loan Association of Chicago	2½%		5 000 00	5 000 00
Cicero Federal Savings and Loan Association	3%		7 500 00	7 500 00
Total group investments			22 500 00	22 500 00
Investments of separately invested funds (Schedule E)—				
First Savings and Loan of Forest Park and River Forest	3½%		5 000 00	5 000 00
Bell Savings and Loan Association	2¾%		454 13	454 13
Total separately invested			5 454 13	5 454 13
Total Chicago professional colleges			27 954 13	27 954 13
Total (Schedule A)			$84 954 13	$84 720 13

STUDENT ORGANIZATIONS FUNDS

Schedule E

COMBINED SUMMARY OF SEPARATELY INVESTED FUNDS

YEAR ENDED JULY 31, 1953

Organization	*Balance August 1, 1952*	*Additions*	*Deductions*	*Balance July 31, 1953*
Urbana-Champaign:				
Alpha Kappa Psi—building	$ 444 00			$ 444 00
Alpha Phi Omega	100 00	$300 00		400 00
Christian Science Organization	2 200 00			2 200 00
Electrical engineering show	1 000 00			1 000 00
Gamma Sigma Delta	100 00			100 00
Interfraternity Council	400 00			400 00
Iota Sigma Pi	300 00			300 00
Panhellenic Council	500 00			500 00
Pershing Rifles	185 00			185 00
Sears cooperative house	111 00		$111 00	
Tau Beta Pi	500 00			500 00
Tau Nu Tau—local	18 50			18 50
Terrapin Club	200 00			200 00
University High School	18 50			18 50
Woman's Athletic Association	2 000 00			2 000 00
Total Urbana-Champaign	8 077 00	300 00	111 00	8 266 00
Chicago professional colleges:				
William Furuta reserve		454 13		454 13
Women's Auxiliary reserve		5 000 00		5 000 00
Total Chicago professional colleges		5 454 13		5 454 13
Total (Schedule A)	$8 077 00	$5 754 13	$111 00	$13 720 13[1]

[1] All invested in securities, Schedule D.

STUDENT ORGANIZATIONS FUNDS

Schedule F

STATEMENT OF "RESERVE FOR LOSSES ON INVESTMENTS" ACCOUNT

URBANA-CHAMPAIGN

YEAR ENDED JULY 31, 1953

BALANCE AUGUST 1, 1952	$2 425 00
Additions	None
Charges	None
BALANCE JULY 31, 1953 (Schedule A)	$2 425 00

STUDENT ORGANIZATIONS FUNDS

Schedule G

COMBINED SUMMARY OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS
YEAR ENDED JULY 31, 1953

Organization	*Purpose and Source of Members*	*Type of Organization*	*Name of Treasurer or Financial Officer*	*Faculty Advisor*	*Balance August 1, 1952*	*Receipts*	*Disbursements*	*Balance July 31, 1953*
URBANA-CHAMPAIGN:								
Accountancy Club	Teaching, accountancy students	Professional, local	Dorothy J. Perdue	J. M. Carrithers	$ 5 01	$367 00	$354 63	$17 38
Agricultural Economics Club	Teaching, agricultural students	Professional, local	W. E. Talbot P. R. Luedke	H. W. Hannah	9 79	53 75	63 28	26
Agricultural Education Club	Teaching, agricultural students	Professional, local	G. R. Lander P. E. Brown R. L. Goodman	A. H. Krebs	75 05	370 29	379 43	65 91
Agriculture Club	Teaching, agricultural men	Professional, local	J. W. Gill J. A. Stetson	K. E. Gardner	35 40	569 75	588 87	16 28
Air Force Council	Governing body, ROTC	Local	(1)	(1)	33 43		33 43	
Air force unit special	Finance Air Force Council	Local	H. D. Davidson	V. J. Hampton	394 25	283 96	145 44	532 77
Alcestis	Social, independent women	Local	Nancy L. Wilkison	Mary E. Harrison	63 16	283 87	323 93	23 10
All agriculture field day	Social, agricultural and home economics students	Social	Donna R. Vetter	Millicent V. Martin		241 34	241 34	
Alpha Alpha Gamma	Scholarship, architectural students	Professional, honorary, national	Joan E. Blount	Grace Wilson	28 75	18 00	22 06	24 69
Alpha Chron	Unite sophomores, independent women	Honorary, local	Gertrude Donaher Sherle A. Olson	Mary E. Harrison	64 91	57 00	106 47	15 44
Alpha Delta Sigma	Advertising, journalism, commerce, F.A.A. students	Professional, national	R. G. Pence H. B. Alperin	F. B. Senger, Jr.	388 06	701 39	829 07	260 38
Alpha Kappa Delta	Teaching, sociology students	Professional, national, honorary	(1)	(1)	1 00		1 00	
Alpha Kappa Psi	Higher business ideals, commerce students	Professional, national, honorary	B. L. Lankenau E. R. Lynn	P. M. VanArsdell	198 91	1 377 54	1 470 41	106 04
Alpha Kappa Psi—building	Raise funds, members of chapter	Professional, national, honorary	(1)	(1)	6 00			6 00
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Marjorie A. Willke	Miriam A. Shelden	77 69	222 31	157 85	142 15
Alpha Phi Omega	Service, University boy scouts and ex-scouts	National, honorary	G. J. VanEmden B. P. Huffer	C. S. Sifferd	390 09	1 099 47	1 445 77	43 79

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	*Purpose and Source of Members*	*Type of Organization*	*Name of Treasurer or Financial Officer*	*Faculty Advisor*	*Balance August 1, 1952*	*Receipts*	*Disbursements*	*Balance July 31, 1953*
URBANA-CHAMPAIGN (Continued):								
Alpha Pi Delta	Service, University girl scouts	Local, honorary	(1)	(1)	20 07			20 07
Alpha Rho Tau	Military, antiaircraft artillery students	Professional, local	D. W. Milox R. R. Ultes	S. B. Marconi	35 90	33 00	31 83	37 07
Alpha Sigma Nu	Athletic, W.A.A. members	Local, honorary	Roberta J. Rosecrans	Carita Robertson	39 98	53 00	45 53	47 45
Alpha students	Social, independent women	Local	(1)	(1)	78 21		78 21	
Alpha Tau Alpha	Teaching, agricultural students	Professional, national	J. C. Ranson	J. N. Weiss	248 82	279 79	457 46	71 15
Alpha Zeta	Scholarship, junior and senior agricultural students	National, honorary	C. E. Schertz F. M. Cooper	W. A. Wood	93 44	385 10	423 29	55 25
American Ceramics Society	Teaching, ceramic engineering students	Professional, national	R. E. Cowan	A. W. Allen	96 46	759 75	811 41	44 80
American Foundrymen's Society	Teaching, interested students	Professional, national	C. J. Beert	J. L. Leach	180 77	206 00	242 01	144 76
American Institute of Architects	Teaching, architectural students	Professional, national	A. M. Love R. L. Dirsmith	W. S. Kinne, Jr.	72 89	265 95	180 25	158 59
American Institute of Chemical Engineers	Teaching, chemical engineering students	Professional, national	D. J. Gottschalk H. C. Walther, Jr.	R. K. Finn	27 16	166 00	178 16	15 00
American Institute of Electrical Engineers	Teaching, electrical engineering students	Professional, national	R. O. Bez	E. A. Reid	273 29	243 34	205 93	310 70
American Society of Agricultural Engineers	Teaching, agricultural and engineering students	Professional, national	H. D. Hadler	H. L. Wakeland	157 83	404 50	471 20	91 13
American Society of Civil Engineers	Teaching, civil engineering students	Professional, national	R. G. Petit R. J. Bronson	M. O. Schmidt	10 09	284 00	293 56	53
American Society of Mechanical Engineers	Teaching, mechanical engineering students	Social, national	J. R. Gross R. F. Zitko	C. D. Greffe	30 19	571 25	567 85	33 59
Anthropology Club	Teaching, interested students	Social, local	H. C. Henriksen	J. C. McGregor	03	21 00	10 21	10 82
Architects banquet	Social, architectural students	Social, local	N. A. Carras N. F. Webber	G. T. Clayton	15 97	444 00	433 70	26 27
Armed Forces Communication Association	Military, ROTC	Professional, local	(1)	(1)	15 72			15 72
Armed Forces Council	Advise, ROTC	Local	J. E. Norton	E. R. Campbell	118 04	595 41	595 41	118 04

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
URBANA-CHAMPAIGN (Continued):								
Arnold Society of Air Cadets	Military, advanced ROTC students	Social, national, honorary	D. F. Feaster D. E. Manthei	R. P. Stewart	110 47	326 50	291 19	145 78
Audit and supervision committee	Supervise dances, student body	Local	V. J. Hampton	V. J. Hampton	1 831 55	2 40	1 833 95	
Baptist Student Union	Religious, Baptist students	Social, national	J. W. Shelton	L. E. Bailey	8 70	340 10	343 51	5 29
Beta Alpha Psi	Teaching, accounting students	Professional, honorary, national	J. A. Heideman R. C. Woelfel	H. E. Breen	90 29	368 00	345 44	112 85
Beta students	Social, independent women	Local	(1)	(1)	23 52		23 52	
Busey, Mary E., hall	Dormitory, girl students	Social, local	Marjorie J. Leach	Dorothy Brumbaugh	544 15	2 191 69	2 006 95	728 89
Cadet hop for 1952	Social, ROTC	Local	R. S. Juckett	R. I. Boland		421 00	412 59	8 41
Campus Chest	Service, raise funds, University students	Local	P. E. Jensen J. R. Luedtke S. M. Peskind	J. T. Hastings	1 268 01	10 164 08	10 601 37	830 72
Chi Epsilon	Scholarship, civil engineering students	Professional, national, honorary	A. D. Cox P. K. Ng	W. A. Oliver	253 67	557 00	657 96	152 71
Chi Gamma Iota	Scholarship, veterans	Local, honorary	(1)	(1)	189 08	25 00	25	213 83
Chinese Students Club	Social, Chinese students	Social, local	R. W. Leu R. C. Hwa	Arthur Hamilton	110 46	370 27	359 50	121 23
Christian Science Organization	Religious, Christian science students	Local	Helen L. Garfield Virginia V. Brorby E. T. Drabik	Nancy E. Houston	242 91	1 216 90	1 433 13	26 68
Civil Service Employees Council	To improve relations between employers and employees, nonacademic employees	Local	E. J. Smith	E. J. Smith	2 753 88	3 687 50	2 240 93	4 200 45
College of Education—student forum	Teaching, education students	Professional, local	(1)	(1)	49 77			49 77
Combined class account	For use of any class dance with a deficit	Local	(1)	(1)	203 28			203 28
Commerce Council	Advise, commerce students	Local	E. L. Bacher C. B. Larson	Emerson Cammack	64 51	5 50	37 44	32 57
Coordination committee	Supervise dances, students	Local	V. J. Hampton	V. J. Hampton		6 482 31	4 959 31	1 523 00
Cosmopolitan Club	Social living group, foreign students	Social, local	E. E. Stafford	E. E. Stafford	4 12	646 56	384 39	266 29
Cosmopolitan Club—building	Raise funds for house	Local	E. E. Stafford	A. K. Laing	227 07			227 07

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS

Schedule G — (Continued)

Organization	*Purpose and Source of Members*	*Type of Organization*	*Name of Treasurer or Financial Officer*	*Faculty Advisor*	*Balance August 1, 1952*	*Receipts*	*Disbursements*	*Balance July 31, 1953*
URBANA-CHAMPAIGN (Continued):								
Cosmopolitan Club—summer account	Social, foreign students	Local	H. Goldman	(1)	232 59	118 39	350 98	
Cyclothem Club	Teaching, geology students and faculty	Professional, local	F. D. Etheredge	J. L. Hough	4 00	31 05	31 09	3 96
Dairy Production Club	Teaching, agricultural students	Professional, local	G. L. Ropp D. C. Shreffler	K. E. Gardner	229 34	658 28	658 11	229 51
Dairy Technology Club	Teaching, dairy technology students	Professional, local	R. W. Webber J. E. Trummel	S. L. Tuckey	78 07	210 50	252 92	35 65
Delta Phi Alpha	Teaching, German honor students and faculty	Professional, honorary	W. M. Gartman	Pauline Steiner	4 14			4 14
Delta Sigma Omicron	Welfare, disabled students	Local	D. W. Seifferth M. L. Berron	T. J. Nugent	406 65	1 880 27	1 666 56	620 36
Delta Theta Epsilon	Teaching, physical education men	Professional, local, honorary	J. S. Voorhees	A. V. Sapora	7 38	6 00	2 01	11 37
Delta Theta Phi	Teaching, law students	Professional, national	C. H. Stowe R. A. Jacobsen	G. W. Goble	54 48	154 52	206 40	2 60
Displaced persons	Charitable, interested persons	Local	Judith C. Gilman	Arthur Hamilton	736 23	300 00	1 036 23	
Dolphin	Swimming, University men	National, honorary	R. H. Kramp D. L. Morticello	A. B. Klingel	15 84	2 746 61	2 641 29	121 16
Electrical engineering show	Present show, electrical and physics engineering students	Professional, local	E. A. Reid	E. A. Reid	371 14	50 00	17 01	404 13
Engineering Council	Governing body, engineering students	Local	James Xerikos J. T. Fortman	R. W. Kleis H. H. Hilton	23 23	525 22	79 47	468 98
Eta Kappa Nu	Scholarship, electrical engineering students	Professional, national, honorary	C. J. Kersch A. W. Anderson S. B. Balden	P. X. Hudson	96 27	855 25	903 37	48 15
Evans, Laura B., hall	Dormitory, girl students	Social, local	Mary E. Tressel Beverly A. Brissenden	Alice W. Cotter	492 17	1 946 49	1 836 75	601 91
Field and Furrow Club	Teaching, agricultural students	Professional, national	D. G. Cole D. C. Shreffler	F. W. Slife L. T. Kurtz	34 07	141 00	174 98	09
Fine and Applied Arts Council	Governing body, fine arts students	Local	D. A. Turner	J. S. Baker	39 93		39 93	
Floriculture Club	Teaching, floriculture students	Professional, national, social	R. L. DeYoung J. D. Dates	F. F. Weinard	3 72	166 60	148 21	22 11

[1] No officer named during year.

LIBRARY
UNIVERSITY OF ILLINOIS

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
URBANA-CHAMPAIGN (Continued):								
Foreign students	Charity, foreign students	Local	Arthur Hamilton	Arthur Hamilton	686 58		633 75	52 83
Forsite	Publications, art students	Local	C. E. Swanson J. R. Luensman	W. M. Keith	41 93	120 00	138 08	23 85
French Club	Teaching, University students	Social, local	Beatrice Lewy	Patricia C. Annable		49 50	19 00	30 50
Gamma Alpha Chi	Women in advertising	Professional, national	Donna J. Frame Mary L. Miller	C. H. Sandage	29 25	348 85	291 01	87 09
Gamma Alpha Rho	Scholarship, aeronautical engineering students	Professional, national, honorary	F. F. Mobley Frank Vileta	H. H. Hilton	8 28	82 70	51 73	39 25
Gamma Delta	Religious, Lutheran students	Social, national	L. W. Steinbrennar A. L. Eggers	E. H. Heintzen	78 30	416 54	475 61	19 23
Gamma Sigma Delta	Scholarship and leadership, seniors, graduates, faculty and alumni in agriculture	Professional, national, honorary	M. Henderson D. M. Hall	M. Henderson	603 43	447 80	425 09	626 14
Gamma students	Social, independent women	Local	(1)	(1)	31 89		31 89	
Gargoyle	Recognition, architecture students	Professional, national, honorary	B. C. DeCamp H. D. Newman	E. F. Toth	107 57	199 97	273 25	34 29
German Club	Teaching, interested persons	Social, local	Anna W. Mayer	F. G. Banta	89 51	107 50	128 44	68 57
High school circus	State basketball entertainment, students	Local	R. D. Butler C. J. Andrews	Irene D. Pierson		3 964 58	2 250 65	1 713 93
Home Economics Club	Teaching, home economics students	Professional, local	Patricia R. Johnson	Pearl Z. Janssen	49 01	310 12	322 31	36 82
Home Economics Council	Governing body, home economics students	Local	Marilyn Womeldorff	Mary E. Fuqua	20 62			20 62
Hoof and Horn Club	Teaching, agricultural club	Professional, local	L. E. Warner D. G. Cole	A. L. Neumann	267 31	3 102 44	3 019 37	350 38
Horticulture Club	Teaching, agricultural club	Professional, local	M. J. Schlueter	A. S. Colby	1 49	1 25	01	2 73
Ibero American Association	Cultural, Latin American students	Social, local	C. A. McSween	(1)	24 24			24 24
Illiknights	Social, independent men	Local	J. J. Vassen	V. K. Zimmerman	6 20	143 53	131 31	18 42
Illini Agriculture Short Course Association	Teaching, students	Local	M. J. Scott	M. J. Scott		75 75	33 13	42 62

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STUDENT ORGANIZATIONS FUNDS

Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
URBANA-CHAMPAIGN (Continued):								
Illini Christian fellowship	Student religious discussion, campus	Local	G. E. Hines R. W. Lawrenz	A. W. Secord	106 40	940 18	1 016 83	29 75
Illini Insurance Club	Teaching, insurance majors and alumni	Professional, local	Elizabeth L. Hines	E. Cammack	358 93	270 00	166 85	462 08
Illini Marketing Club	Teaching, commerce students	Professional, local	B. A. Thorpe, III	(1)	203 45	209 00	295 28	117 17
Illini Quarterback Club	Athletic interest, alumni	Social, local	H. F. Thornes	H. F. Thornes	2 098 37	4 145 00	5 030 25	1 213 12
Illini Sportsmen's Club	Social, interested students	Local	D. D. Fahlbeck	T. F. Krizan	58	271 38	235 87	36 09
Illini Union student activities	To promote student activities, students and faculty	Activity, local	R. D. Butler C. J. Andrews	Irene D. Pierson	5 730 48	41 040 26	42 928 81	3 841 93
Illini Young Republican's Club	Political, interested students	Local	R. G. Scheibel	R. J. Faletti	12 37	47 57	55 84	4 10
Illi Sota	Teaching, occupational therapy students	Professional, local	Anne E. Moyat Susan E. Bergquist	G. E. Moore Beatrice D. Wade	10 94	108 00	64 36	54 58
Illuminating Engineering Society	Teaching, illuminating engineering students	Professional, local	J. L. Kaswan	J. O. Kraehenbuehl	74 60	11 00	5 76	79 84
Indian Students Association	Social, students from India and Pakistan	Local	S. K. Ghosh V. C. Metta	Arthur Hamilton	9 24	111 68	115 47	5 45
Industrial Design Students Association	To promote the professional aspect of student activities	Local	R. T. Jackson	J. R. Shipley		7 82	08	7 74
Industrial Education Society	Teaching, industrial education students	Professional, local	F. V. Slepicka D. D. McKinstry	M. K. Humble	31 22	10 00	8 25	32 97
Infantry Club	Military, ROTC	Social, local	L. G. Behrend R. G. Smith	E. R. Reuter	14 32	60 00	47 63	26 69
Institute of Aeronautical Sciences	Teaching, aeronautical students	Professional, national	R. P. Arnold R. M. Cole J. L. Burk	H. H. Hilton	07	129 00	72 86	56 21
Institute of Traffic Engineers	Teaching, engineering students	Professional, national	J. W. Witters	J. R. Leek	16 39	22 50	24 64	14 25
Interfraternity ball of 1953	Social, interfraternity members	Social	A. D. Stoddard L. H. Ness, Jr.	G. H. Bargh		3 112 15	3 049 79	62 36
Interfraternity Council	To govern fraternities, election by fraternities	National	A. D. Stoddard L. H. Ness, Jr. G. H. Bargh	G. H. Bargh	852 69	2 945 92	2 439 56	1 359 05

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STUDENT ORGANIZATIONS FUNDS

Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
URBANA-CHAMPAIGN (Continued):								
Interfraternity rushing	Fraternity rushing	Local	G. H. Bargh	G. H. Bargh	678 48	2 304 23	2 145 44	837 27
Iota Sigma Pi	Teaching, juniors, seniors, graduates and faculty in chemistry	Professional, national	Katherine L. Mueller	Virginia Bartow	265 70	381 84	416 00	231 54
Junior Bar Association	Teaching, law students	Professional, local	Robert Plotkin	J. E. Cribbet	147 02	230 00	298 69	78 33
Kappa Delta Pi	Scholarship, juniors and seniors in education	Professional, national, honorary	Mary V. McDougle	Liesette J. McHarry	1 064 21	1 088 80	922 59	1 230 42
Kappa Tau Alpha	Scholarship, upper 10% journalism students	Professional, national, honorary	J. C. Sutton	V. R. Fryburger	44 71	72 80	82 03	35 48
Keramos	Scholarship, ceramic engineering students	Professional, honorary, national	Victor Tessnery	R. K. Hursh	53 73	62 00	115 62	11
Landscape Architecture Club	Social, architecture students	Professional, local	J. F. Erkman	W. M. Keith	6 29	3 00	3 76	5 53
O. A. Leutwiler award	Raise funds	Local	K. J. Trigger	K. J. Trigger	439 50			439 50
Liberal Arts and Sciences Council	Governing body, L.A.S. students	Local	D. M. Lasser	F. J. Koenig	58 77		33 85	24 92
Lincoln Avenue residence—North	Dormitory, girl students	Local	Kathryn L. Clifford	Dorothy F. Farris	1 085 09	2 439 30	2 707 36	817 03
Lincoln Avenue residence—South	Dormitory, girl students	Local	Wilma P. Davis Dorothy A. Sylling Dorothy J. Kuller	Helen F. Farley Shirley M. Thackray	461 91	2 296 18	2 527 29	230 80
Lutheran Student Association	Religious discussion, Lutheran students	Local	W. R. Tessien June M. Weiland J. E. Lignell	O. W. Peterson	177 05	1 323 46	1 394 99	105 52
Mask and Bauble	Dramatics, Theatre Guild members	Local, honorary	A. A. Andrews A. R. Bohon	J. W. Scott	26 44	115 00	118 78	22 66
Ma Wan Da	Activity, balloting of junior activity men	Local, honorary	C. A. McSween	F. N. Beach	169 48	300 00	391 03	78 45
Men's Glee Club	Concerts, University students	Professional, local	J. F. Muerle	Paul Young	1 423 84	1 279 55	1 175 82	1 527 57
Men's Independent Association	Service, independent men	Social, national	R. L. Poggenpohl R. A. Fosnaugh	R. E. Hulet	61 14	1 617 30	1 405 34	273 10
Men's Residence Halls Association	Social, MRHA students	Local	B. L. Schwartz R. E. Cole	A. J. Cross	221 59	8 814 00	8 587 56	448 03
M.I.A.-WGS dads day review	Social, independent students	Local	Virginia L. Ostermeier	(1)		3 130 00	3 130 00	
Military Council	Coordination of military activities, appointed by officers	Local	C. Fisher, Jr.	E. M. Chapman	66 70	120 00	118 93	67 77

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STUDENT ORGANIZATIONS FUNDS

Schedule G — (Continued)

Organization	*Purpose and Source of Members*	*Type of Organization*	*Name of Treasurer or Financial Officer*	*Faculty Advisor*	*Balance August 1, 1952*	*Receipts*	*Disbursements*	*Balance July 31, 1953*
URBANA-CHAMPAIGN (Continued):								
Military forces ball	Social, military students	Local	Howard Kahn	C. L. Odum		4 336 20	4 336 20	
Military unit special	Purchase medals, etc., rifle team members	Local	M. A. Hatch	M. A. Hatch	1 351 23	162 69	204 61	1 309 31
Mineral Industries Society	Teaching, mineral industries students	Professional, national	W. H. Stoewer	W. R. Chedsey	1 02	79 10	79 04	1 08
Mortar Board	Activities, senior activity leaders	National, honorary	Darlene E. Guderjan Jane M. Rendleman Elizabeth A. Mace	Mary J. Klein	624 79	2 856 02	2 771 62	709 19
Moslem Student Association	Social, Moslem students	Social, local	S. U. Taraki	Arthur Hamilton	3 21	19 00	16 87	5 34
Mu Iota Sigma	Oral deaf education, speech students	Professional, national	Pearl R. Sisk	(1)	152 16	30 00	42 94	139 22
Mu Phi Epsilon	Teaching, music students	Professional, national	Nancy L. Tilroe Audrey J. Schulz	Dorothy E. Bowen	15 29	270 63	243 32	42 60
Mu San	Teaching, engineers	Professional, local	S. W. Shafer W. R. Casler	J. C. Dietz	18 83	27 00	39 08	6 75
National Collegiate Players	Dramatics, Theatre Guild members	National, honorary	Virginia Polzin Sara W. Davidson	Wesley Swanson	4 37	214 25	169 15	49 47
National Defense Transportation Association	Military, ROTC	Social, local	J. H. Seiler	C. M. Russell	16 94	214 00	226 68	4 26
National Independent Students Association-central region	Service, students	National	J. K. Ellingson	(1)		82 96	82 96	
Navy Council	Sponsor for NROTC activities	Local	(1)	R. I. Boland, Jr.		182 19		182 19
Navy Pier Alumni Association	Social, former Navy Pier students	Local	Howard Lee	J. R. Frey	11 29	48 93	60 21	01
Newman Club	Religious, educational and social, University students	Social, national	J. P. Mulligan, Jr. R. H. Fields	Edward Duncan	7 81	3 021 27	2 863 44	165 64
NISA—regional conference	Service, students	National	R. C. Brown	(1)		1 025 63	1 025 63	
Nu Beta Epsilon	Teaching, freshman law students	Professional, national	Gerald Lipsictz	R. G. Cohn	55 34	89 00	130 65	13 69
Omega Beta Pi	Scholarship, pre-med students	Professional, national, honorary	L.E.Wacaser W. G. Stone D. L. Strelow	R. F. Paton	50 71	568 25	456 94	162 02

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STUDENT ORGANIZATIONS FUNDS

Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
URBANA-CHAMPAIGN (Continued):								
Omicron Nu	Scholarship, home economics students	Professional, national, honorary	Marilyn Womeldorff	Olive M. Batcher	25 35	242 32	245 76	21 91
Orchesis	Dance, interested students	Professional, national, honorary	Ruth E. Wylie	Virginia L. Freeman	453 19	1 198 00	1 080 89	570 30
Ordnance Club	Social, ROTC students	Local	F. J. Zimmerman	W. J. Whitesell	7 72	30 00	6 22	31 50
Panhellenic ball of 1952	Social, sororities	Local	Donna J. Simenson	Mary J. Klein		3 400 65	3 400 65	
Panhellenic Council	Govern sororities, sorority officers	National	Janet L. Wisely Elizabeth J. Yeatter	Mary J. Klein	1 585 07	3 505 80	2 964 51	2 126 36
Parade Grounds Residence Association	Social, residents of units	Local	P. C. Brown	C. J. Hubble	473 58	1 930 76	1 495 90	908 44
Pershing Rifles	Promote military, ROTC students	Professional, national	C. Fisher, Jr. H. L. Simmons J. L. Burk	W. J. Whitesell	168 41	1 641 11	1 625 11	184 41
Phalanx—local	Military, advanced military students	Professional, national	W. W. Ascher J. E. Lignell	S. R. Marconi J. T. Clark	391 70	160 00	180 85	370 85
Phi Alpha Delta	Teaching, law students	Professional, national	R. D. Glenn P. K. Greenburg R. E. Munsell	W. E. Britton	24 88	1 526 27	1 504 33	46 82
Phi Alpha Theta	Scholarship, history students	Professional, national, honorary	J. F. Hood	(1)	257 96		70 00	187 96
Phi Chi Eta	Military, advanced students in quartermaster corps	Social, national	F. C. Werno	T. C. Anderson	9 96	85 00	85 85	9 11
Phi Chi Theta	Business education for women, commerce students	Professional, national	Dorothy A. Jeffers	Alice C. Kirkpatrick	70 60	553 67	543 05	81 22
Phi Delta Phi	Scholarship, law students	Professional, national	R. W. Paterson D. A. McKabney	J. E. Cribbet	47 57	1 169 30	1 155 96	60 91
Phi Epsilon Kappa	Scholarship, physical education men	Professional, national, honorary	I. F. Korita D. P. VanRossen	V. J. Hampton A. C. Moore	193 39	846 80	851 32	188 87
Phi Eta Sigma	Scholastic, freshmen students	National, honorary	C. E. Worrells D. R. Houk	E. E. Stafford	159 20	1 124 75	1 101 48	182 47
Phi Kappa Epsilon	Scholastic, juniors, seniors, graduates and faculty	Professional, local, honorary	(1)	(1)	117 90			117 90

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STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
URBANA-CHAMPAIGN (Continued):								
Phi Lambda Upsilon	Scholarship, chemistry students	National, honorary	R. F. Heitmiller W. S. Friedlander	Milton Tamres	445 04	1 005 20	1 028 85	421 39
Phi Mu Alpha—sinfonia	Teaching, music students	Professional, national	R. P. Koper	D. A. Ledet	79 89	419 00	391 61	107 28
Phi Upsilon Omicron	Teaching, home economics students	Professional, national	Janet L. Wisely Mary J. Fishel	Kathryn M. Weesner	1 226 44	1 233 95	1 197 23	1 263 16
Phi Upsilon Omicron alumnae	Teaching, graduate home economics students	Professional, national	Mary E. Peirce Edith K. Porter	(1)	10 92	81 52	59 74	32 70
Physical Education Majors Club	Acquaintanceship, physical education majors students	Professional, local	Beverly J. Bryngelson	Lorraine M. Nielsen	58 37	187 26	215 07	30 56
Physical plant flowers	Physical plant employees, flowers	Local	J. J. Caldwell	(1)	162 36	469 50	490 60	141 26
Physical plant recreation	Physical plant employees, welfare	Local	G. A. Pickens	C. S. Havens	738 81	562 50	654 35	646 96
Pi Alpha Xi	Scholarship, floriculture students	Professional, national	K. I. Felderman	J. R. Culbert	8 01	56 00	57 44	6 57
Pi Delta Phi	Scholarship, French honor students	National, honorary	Jeanne Gorden	C. P. Viens	265 94	85 90	109 02	242 82
Pierrots Club	Dramatics, Theatre Guild men	Local, honorary	K. J. Hunt A. R. Bohon	C. H. Shattuck	66 52	26 50	41 76	51 26
Pi Kappa Lambda	Scholastic, music seniors and faculty	National, honorary	A. J. McDowell	(1)	915 88	839 68	599 65	1 155 91
Pi Mu Epsilon	Scholarship, juniors, seniors and graduates in mathematics	Professional, national, honorary	R. F. King	M. K. Fort, Jr.	69 27	424 50	432 26	61 51
Pi Tau Sigma	Scholarship, mechanical engineering students	Professional, national, honorary	H. W. Peithman, Jr.	D. E. McFeron	204 85	731 50	713 98	222 37
Plowboy prom	Social, agricultural students	Local	J. G. Linsley	K. E. Gardner		2 031 10	1 988 14	42 96
Polish Club	Social, Polish students	Local	(1)	(1)	25			25
Poultry Science Club	Teaching, poultry science students	Professional, local	J. E. Scherer	H. M. Scott	96 56	75	7 92	89 39
Praetorians	Social, independent men	Local	B. L. Schwartz B. B. Vlay	R. G. Cohn	145 70	626 92	720 74	51 88
Psi Chi	Scholarship, psychology students	Professional, national, honorary	Jack Arbit Lorraine H. Goldberg	P. V. Marchetti	33 47	45 00	36 76	41 71
Purchase discount cards	Service, independent students	Local	R. L. Poggenpohl	R. E. Hulet	26 53	40 00	30 13	36 40
Rural Life Club	Social, University students	Social, national	R. L. Kinser	C. L. Folse	23 43	22 98	46 34	07

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STUDENT ORGANIZATIONS FUNDS

Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
URBANA-CHAMPAIGN (Continued):								
Sachem	Junior activity, junior students	Social, honorary	Gregorio Zolko	J. L. Breen	388 37	586 50	522 59	452 28
Scabbard and Blade	Military, advanced military students	Professional, national, honorary	J. F. Hannagan, Jr.	L. E. Kaufer	226 13	950 00	918 44	257 69
Scarab	Scholarship, architectural students	Social, honorary, national	D. A. Turner H. R. Steed	A. R. Williams	59 75	191 50	248 87	2 38
School of Music—Student Council	Governing body, music students	Local	L. E. Duncan R. E. Hall R. E. Tolley	V. J. Hampton	32 38	9 58	36 37	5 59
School of physical education for women scholarships	Scholarship, physical education for women students	Local	(1)	Virginia L. Freeman	284 91			284 91
Scimitar	Teaching, fencing varsity	Social, national	W. J. Novak	M. R. Garret	53 88	26 71	62 30	18 29
Sears cooperative house	Cooperative, independents	Social, local	R. R. Hudelson	R. R. Hudelson		135 00	135 00	
Senior announcements committee 1953	Proceeds of sale	Local	Mary L. Mefford	V. J. Hampton		2 176 50	1 813 73	362 77
Senior ball	Social, senior students	Local	C. L. Webber	V. J. Hampton		1 983 34	1 983 34	
Shi Ai	Unite sophomores, two sophomores from each house	National, honorary	Alice C. Cramer Lynda R. Couch	Mary J. Klein	34 62	315 00	333 63	15 99
Shi Ai milk account	Charitable	Local	Alice C. Cramer Lynda R. Couch	Mary J. Klein	406 51	1 149 05	607 95	947 61
Shi Ai sing	Social, sororities	Local	Alice C. Cramer Lynda R. Couch	Mary J. Klein	554 35		554 35	
Shorter Board	Activity, senior women	Local, honorary	Betty J. Terhune	Lorraine M. Nielsen	43 05	262 50	244 41	61 14
Sigma Alpha Iota	Scholarship, music students	Professional, national	Susan B. Jennings Susan Hoffman	Grace H. Sexton	62 95	1 033 66	756 62	339 99
Sigma Delta Chi	Teaching, journalism students	Professional, national	A. S. Zaidan J. H. McDivit	J. T. Trebilcock	69 67	2 087 30	2 031 56	125 41
Sigma Delta Pi	Scholarship, Spanish students	Professional, national, honorary	Serena R. Silverstein	Sol Saporta	197 22	300 80	417 40	80 62
Sigma Iota Epsilon	Teaching, industrial and educational students	Professional, honorary	R. V. Miezelis	Clinton Spivey	161 20	233 40	338 17	56 43
Sigma Tau	Scholarship, engineering students	Professional, national, honorary	Barbara P. Lucy	C. L. Coates C. V. Jakowatz	219 30	1 162 20	786 76	594 74

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STUDENT ORGANIZATIONS FUNDS

Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
URBANA-CHAMPAIGN (Continued):								
Skull and Crescent	Activity, sophomore men	Social, national, honorary	J. A. Wilgus	V. J. Hampton	69 89	1 245 00	1 105 49	209 40
Sno ball dance	Social, students	Local	Dorothy Mielke	Mary E. Harrison		900 00	900 00	
Social Welfare Administration Club	Educational, student body	Social, local	(1)	(1)	17 73		17 73	
Social Work Club	Welfare, students	Local	N. Trixton	Marietta Stevenson		87 13	76 73	10 40
Society for Advancement of Management	Educational, student body	Social, local	P. E. Jensen D. C. Brabec	M. J. Mandeville	29 42	261 15	254 99	35 58
Society of American Military Engineers	Military, ROTC	National	A. E. Orput	R. F. May		81 65	70 86	10 79
Society of Automotive Engineers	Teaching, mechanical and aeronautical engineering students	Professional, national	R. K. Woodsworth	J. C. Miles	79 42	282 75	265 08	97 09
Society of Illustrators	To foster the ideals and interest in art and artists, art students	Professional, local	R. L. Slanker D. E. Templeton	J. W. Raushenberger	59 98	324 25	280 56	103 67
Sociology Club	Teaching, sociology students	Local	Barbara P. Lucy	Max Kaplan		31 00	24 75	6 25
Spanish Club	Teaching, interested persons	National, social	Serena R. Silverstein	Carmen Urla	336 89	352 50	274 75	414 64
Spring carnival of 1952	Raise charity funds, interested students	Local	(1)	(1)	2 663 34		2 663 34	
Spring carnival of 1953	Raise charity funds, interested students	Local	R. D. Butler C. J. Andrews	Irene D. Pierson		16 049 11	6 861 97	9 187 14
Star and Scroll	Activity, sophomore men	Local, honorary	F. F. Mobley W. P. Milbrat	G. H. Bargh	58 74	777 00	709 53	126 21
St. Pat's ball	Social, engineering students	Local	J. T. Stanley	H. H. Hilton	341 78	3 214 90	3 556 68	
Student commission on discrimination of academic freedom	Anti-discrimination, interested students	Local	R. N. Haven Elizabeth T. Lichtwardt	G. F. Chew		13 00	13	12 87
Student Junior Chamber of Commerce	Social, commerce students	National	M. L. Zimmerman J. B. Scott	Leonard Bantz, Jr. S. E. Read		133 00	95 77	37 23
Student organizations—vending machines distribution account	Social	Local	V. J. Hampton	V. J. Hampton		1 250 00	12 50	1 237 50
Student Religious Council	Religion, interested students	Local	Sarah M. McAllister	(1)	5 07		5 07	

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STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
URBANA-CHAMPAIGN (Continued):								
Student Senate	Student government, University students	Local	R. C. Small Miriam A. Behrens	H. G. Wales	1 184 86	2 401 45	2 026 33	1 559 98
Synton	Amateur radio, engineering students	Professional, local	E. K. Chin J. L. Overby	M. S. McVay	39 40	88 00	8 38	119 02
Tall Illini	Social, interested students	Local	Clare Siewert Joan E. Truckenbrod	Mary J. Klein	3 56	62 07	65 63	
Tau Beta Pi	Scholarship, engineering students	Professional, national, honorary	W. W. Knight	J. A. Barkson	1 218 76	1 500 00	1 699 91	1 018 85
Tau Nu Tau—local	Cooperation, advanced military and engineering students	Professional, national	H. L. Berenbaum	(1)	35 65		35 65	
Terrapin Club	Swimming, University women	Social, local, honorary	Mutya C. Tirol	Doris L. Bullock	2 189 63	3 268 65	2 922 14	2 536 14
Theta Sigma Phi	Scholarship, journalism women students	Professional, national, honorary	Dorothy J. Schlegel Patricia J. Burian	J. C. Sutton	474 81	1 603 04	1 841 39	236 46
Tomahawk	Activities, freshmen men	Local, honorary	J. Ontiveros, Jr.	C. S. Sifferd	202 96		94 36	108 60
Torch	Activities, junior women	Local, honorary	Elizabeth A. Mace	Eunice M. Dowse	391 36	394 20	312 21	473 35
Tribe of Illini	University aid, varsity letter winners	Social, local	Irving Bemoras	Louis Agase	9 82	485 15	454 21	40 76
United World Federalists	Political, all students	Local	Kathleen M. Schaub	R. W. Burnett	6 62			6 62
University Chorus	Social, music students	Local	(1)	(1)	9 07			9 07
University of Illinois American Veterinary Medical Association	Teaching, veterinary students	Professional, local	A. L. Graham J. S. Larsen	L. E. St. Clair	123 20	1 624 59	1 335 53	412 26
University of Illinois Association of Food Technologists	Teaching, food technology students	Professional, national	O. C. Johnson N. E. Schmitt R. E. Hayes	A. I. Nelson	24 47	47 00	39 88	31 59
University of Illinois Flying Club	Social, interested students	Local	E. R. Blatchley F. H. Giles, Jr.	G. L. Amundson	1 21	2 140 61	1 936 72	205 10
University of Illinois Glider Club	Social, interested students	Local	B. R. Moss Tom Page	G. A. Moseley	84 50	421 25	379 28	126 47
University of Illinois Rifle and Pistol Club	Marksmanship, University students	Local	J. F. Krupka	W. J. Thom	266 38	1 366 60	1 132 36	500 62

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
URBANA-CHAMPAIGN (Concluded):								
Watcheka sing	Social, independent women	Local	Sherle A. Olson	Mary E. Harrison		424 50	424 50	
Woman's Athletic Association	Athletics, University women	Professional, local	Nancy H. Claypool Marilyn C. Gustafson	Phyllis Hill	374 61	746 74	639 97	481 38
Woman's Athletic Association—reserved for loans	Loans, women students	Local	(1)	(1)	412 02		412 02	
Woman's Glee Club	Concerts, women students	Professional, local	Roberta Russell	J. R. Bryden	238 00	70 63	20 00	288 63
Woman's Group System	Service, independent women	Social, local	Dolores M. Siegert Frances K. Adams	Mary E. Harrison	610 66	3 738 37	3 313 78	1 035 25
Zeta Phi Eta	Speech, speech majors	Professional, national	Norma Mills Jane Burkhart	Severina E. Nelson	316 54	4 266 58	3 378 29	1 204 83
Zeta Sigma Alpha	Higher military ideals, cavalry officers	Professional, national	P. W. Gates	J. K. Gillam	27 74	22 00	37 68	12 06
Total, Urbana-Champaign (Schedule B)					57 688 45	237 150 42	225 884 02	68 954 85
CHICAGO:								
Professional colleges—								
A.I.M.S.—resident committee	Social, medical students and internes	National	L. M. Zoghlin	J. Richmond	66 50	174 00	201 63	38 87
Allen memorial	Memorial, faculty	Local	W. H. Cole	(1)	583 35		583 35	
Alpha Epsilon Iota	Social, medical women's sorority	National	Frances Knock	(1)	97 44	301 33	362 57	36 20
Alpha Epsilon Iota scholarships	Social, medical women's sorority	National	Frances Knock	(1)	119 31			119 31
Alpha Omega Alpha	Honorary, medical students	National	Betsy Brennan	(1)	592 85	930 70	952 89	570 66
Alpha Omega Alpha loan	Loans, honorary medical students	National	Betsy Brennan	(1)	68 18			68 18
Alpha Omega housing	Social, dental students	National	H. M. Busch	(1)	364 88	3 556 06	3 593 05	327 89
Alumni Association—medicine	Information to alumni, medical alumni	Professional	M. H. Streicher	(1)	651 37	3 073 64	2 503 79	1 221 22
Alumni Association—medicine executive board	Publicity, medical alumni	Professional	M. H. Streicher	(1)	497 50	20 00	10	517 40
American Red Cross	Charity collection	National	G. R. Moon	(1)		65 25	65 25	
Assembly account	Expenses of lecturers, faculty	Local	C. I. Reed	(1)	51 97		9 48	42 49

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
CHICAGO (Continued):								
Professional colleges (Continued)—								
Campus carnival	Student activity	Local	Patricia McEniff	(1)	248 01	1 085 61	601 65	731 97
Central committee nonacademic employees	Employees, representative group	Local	R. L. Carroll	(1)	1 740 66	800 00	978 25	1 562 41
Central committee—polio insurance	Nonacademic employees, polio insurance	Local	R. L. Carroll	(1)		482 00	482 00	
Chicago Illini Union social program	Social, students	Local	Patricia McEniff	(1)	221 57			221 57
Class of 1954—Dentistry	Administration, students	Local	F. Nolen	(1)	17 77	141 00	105 12	53 65
Class of 1955—Dentistry	Administration, students	Local	R. C. Miles	(1)	46	221 40	193 98	27 88
Class of 1953—Medicine	Administration, students	Local	Ruth M. Dalton	(1)	10 70	92 69	10 70	92 69
Class of 1954—Medicine	Administration, students	Local	G. Sloan	(1)		84 50	66 49	18 01
Class of 1955—Medicine	Administration, students	Local	P. Brothers	(1)	38 47	61 50	65 43	34 54
Class of 1956—Medicine	Administration, students	Local	M. F. Crossland	(1)		115 00	1 55	113 45
Class of 1952—Pharmacy	Administration, students	Local	J. W. Dwyer	(1)	100 35			100 35
Class of 1953—Pharmacy	Administration, students	Local	A. Horiuchi	J. E. Davis	530 61	949 40	1 422 01	58 00
Class of 1954—Pharmacy	Administration, students	Local	I. E. Milstein	C. W. Clarke	19 78	255 82	113 85	161 75
Class of 1955—Pharmacy	Administration, students	Local	Jane Sumida	J. E. Gearien	182 55	530 00	175 05	537 50
Class of 1956—Pharmacy	Administration, students	Local	J. Udell	P. D. Carpenter		279 25	48 61	230 64
Commencement and faculty luncheon gifts	Social, faculty	Local	H. M. Emig	(1)	166 64		166 64	
Committee on Student Affairs and Chicago Illini Union	Administration, personnel students representatives	Local	Patricia McEniff	(1)	14 54			14 54
Community Chest	Charity collection	National	G. R. Moon	(1)		151 00	151 00	
Cook County cards	3rd and 4th year medical students, Cook County Hospital annual fee	Local	H. A. Hazleton	(1)	1 050 00	672 06	1 692 06	30 00
Delta Sigma Delta	Dental students	Social, national	M. Gundrum	(1)		747 90		747 90
Department of Medicine	Meeting expenses of departmental faculty	Local	H. F. Dowling	(1)		1 075 00	144 04	930 96

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
CHICAGO (Continued):								
Professional colleges (Continued)—								
Executive Student Council	Administration, students in dentistry, medicine, pharmacy	Local	Patricia McEniff	(1)	8 37	96 00	66 25	38 12
Faculty account—Medicine	Purchase of flowers	Local	R. A. Harvey	(1)	474 99		61 20	413 79
Flower account—Dentistry	Flowers, dentistry faculty	Local	Nell S. Talbot	(1)	253 08	155 00	66 89	341 19
Flower account—Pharmacy	Flowers, pharmacy faculty	Local	Eleanor Larson	(1)	46 68	48 32	30 60	64 40
Football—College of Medicine	Sale of football tickets, students	Local	Patricia McEniff	(1)	1 20	3 015 60	3 016 80	
William Furuta reserve	Memorial, students and faculty	Local	M. J. Galbraith	(1)		481 41	450 00	31 41
House staff	Meeting expenses, internes and residents	Local	V. E. Wilson	(1)	3 93	321 00	255 30	69 63
Illinois Academy of General Practice	Expenses of lecturers, faculty	Local	R. A. Harvey	(1)	2 695 39	15 470 00	9 327 08	8 838 31
Illio of 1952-53	Sale of Illios	Local	Patricia McEniff	(1)		3 523 00	3 468 00	55 00
Illi Sota	Social, O. T. students	Local	Korina Hartinoff	Marcia Dustin		27 07	22 66	4 41
Interfraternity Council	Administration, medical fraternities	Local	C. Anderson	(1)	4 99			4 99
Intramural sports	Sports expenses	Local	C. Thomas	(1)	336 46	421 79	376 34	381 91
Kappa Psi	Social, pharmacy students	National	D. Gronewald	G. Webster	127 82	4 097 71	3 623 77	601 76
Lambda Kappa Sigma	Social, sorority pharmacy students	National	Louise Vickland	(1)	125 10	433 84	542 67	16 27
Lewis Elbert Martin memorial	Memorial, pharmacy faculty	Local	E. R. Serles	(1)	886 11	113 23		999 34
Newman Club	Social, Catholic students	National	E. Raferty	(1)	1 97	59 03	58 85	2 15
Obstetrics and gynecology—flowers	Flowers, faculty	Local	Esther Fiessel	(1)	16 41		6 12	10 29
Omicron Kappa Upsilon	Honorary, dental students and faculty	National	D. M. McElrory	(1)	259 40	224 00	190 02	293 38
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Soboroff	(1)	28 50	504 00	476 87	55 63
Patient aid	Charity contributions	Local	Mary Hemmy	(1)	100 00	1 315 00	510 50	904 50
Phi Delta Chi	Social, pharmacy students	National	J. March	(1)	368 68	883 71	771 87	480 52
Phi Delta Epsilon	Social, medical students	National	M. Kramer	(1)	269 20	2 240 35	2 390 76	118 79
Phi Lambda Kappa	Social, medical students	National	B. Weinstein	(1)	28 57	1 008 31	995 86	41 02

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS

Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
CHICAGO (Continued):								
Professional colleges (Concluded)—								
Phi Mu Phi	Musical fraternity	Local	G. L. Webster	(1)	34 48		26 51	7 97
Physical plant vending machine	Vending machine collections	Local	H. A. Hazleton	(1)		2 600 61	74 30	2 526 31
Pi Kappa Epsilon	Honorary, medical students	Local	F. Matsumoto	(1)	110 10	617 25	619 09	108 26
Plan for hospital care	Employee, hospital insurance	National	H. A. Hazleton	(1)	2 176 95	18 739 80	19 900 50	1 016 25
Psychiatry gifts	Charity, faculty	Local	Frances J. Gerty	(1)	381 51			381 51
Rho Chi Society—Pharmacy	Honorary, pharmacy students	National	K. Liska	(1)	337 59	402 58	442 73	297 44
Senior announcements	Purchase of senior announcements	Local	Patricia McEniff	(1)		1 130 16	1 129 89	27
Senior class keys—1952-53	Purchase of senior class keys	Local	Patricia McEniff	(1)	12 01	758 78	711 63	59 16
Senior faculty dinner—Medicine	Dinner expenses	Local	P. H. Simer	(1)	392 88	2 347 57	2 340 80	399 65
Sigma Xi	Honorary, faculty and students	National	A. J. Perkins	(1)	228 20	1 138 70	1 169 80	197 10
Student aid—Medicine	Loans, students	Local	M. J. Galbraith	(1)	270 42	6 148 70	2 428 18	3 990 94
Student American Medical Association	Professional, medical students	National	J. O'Brian	C. C. Mason	31 81	522 00	446 50	107 31
Student branch—American Pharmaceutical Association	Professional, pharmacy students	National	Nancy Anderson	H. Emig	237 05	1 186 03	1 118 48	304 60
Student Council—Dentistry	Administration, dental students	Local	J. Kloehn	(1)	76 44	150 38	116 33	110 49
Student Council—Medicine	Administration, medical students	Local	D. Ervin	(1)	54 05	373 48	280 65	146 88
Student Council—Pharmacy	Administration, pharmacy students	Local	R. M. Schlueter	(1)	329 50	203 16	81 22	451 44
Wesley Foundation	Religious study and growth, students and faculty	National	J. Boatright	P. Lawry	59 38	201 00	248 20	12 18
Westminister Foundation—West Side Medical Center	Religious, students	National	Elizabeth Konrad	(1)	139 73	288 02	223 99	203 76
Women's Auxiliary	Charity, wives of faculty and administrative officers	Local	W. A. Gustafson	(1)	4 199 54	3 463 55	2 110 80	5 552 29
Women's Auxiliary reserve	Charity, wives of faculty and administrative officers	Local	W. A. Gustafson	(1)	5 000 00	100 00	5 000 00	100 00
Xi Psi Phi	Social, dentistry students	National	H. Pelc	(1)		1 646 71	1 633 63	13 08
Total, Chicago professional colleges (Schedule B)					27 543 95	92 321 96	81 502 18	38 363 73

(1) No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	*Purpose and Source of Members*	*Type of Organization*	*Name of Treasurer or Financial Officer*	*Faculty Advisor*	*Balance August 1, 1952*	*Receipts*	*Disbursements*	*Balance July 31, 1953*
CHICAGO (Continued):								
Undergraduate division—								
Activities Honorary Society	Promote and honor participation in extracurricular activities	Local, honorary	L. S. Schaffel	Ann Bromley	15 73	154 16	121 32	48 57
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Carol Kushino	Ann Bromley	19 59	116 70	88 76	47 53
Amateur Radio Club	Promote radio interest	Local	V. C. Berkman	J. O. Marsh W. R. Anderson	14 93	12 00	3 03	23 90
American Institute of Aero Sciences	Orientation in the field of aeronautical sciences	National, professional	L. Michels	H. Skadeland	10 94	50 05	39 48	21 51
American Institute of Architects	Orientation of field of architecture	Local, professional	J. Wheeler	H. B. McEldowney	11 88	351 70	326 11	37 47
American Institute of Chemical Engineers	Orientation of field of chemistry	Local, professional	Ruth Collins	C. K. Hunt	27 22	52 50	37 81	41 91
American Institute of Electrical Engineers—Institute of Radio Engineers	Orientation of field of electrical and radio engineering	Local, professional	J. L. Lawrence	W. K. LeBold	10 81	96 21	44 30	62 72
American Society of Civil Engineers	Orientation of field of civil engineering	National, professional	M. Maude	J. C. Chaderton	14 68	272 11	122 24	164 55
American Society of Mechanical Engineers	Orientation of field of mechanical engineers	National, professional	J. T. Reader	J. S. Kozacka	19 96	172 75	121 79	70 92
Athletic Activities	Athletics	Local	J. O. Jones	J. O. Jones		2 122 85	361 32	1 761 53
Cadet Association	Promote extracurricular activities for ROTC	Local	R. Rosie	J. P. McCoy	32 77	829 18	861 77	18
Carnival committee	All-campus student activities	Local	Judy Polchlopek	Ann Bromley	298 62	680 50	821 00	158 12
Chess Club	To improve skill, foster competition	Local, professional	J. H. Trafimow	B. Lease	2 24	9 88	05	12 07
Chi Alpha Pi	To establish and maintain a link between pre and post nursing	Social	Annabelle Thomas	A. J. Klapperich	1 79			1 79
Chicago campus day	Arouse school spirit and maintain close relationship with the Universtiy	Local	P. L. Smithers	P. L. Smithers	4 59	1 247 24	1 251 83	

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1952	Receipts	Disbursements	Balance July 31, 1953
CHICAGO (Continued):								
Undergraduate division (Continued)—								
Commerce Club	Promote interest in commerce	Local	Sandra Shapiro	E. W. Berg O. Miller	29 42	25 00	30 48	23 94
Convocation committee	Plan and promote interest in convocations	Local	P. L. Smithers	C. E. Olsen		818 12	719 50	98 62
Employees Council—flowers	Employees	Local	R. H. Laycock	H. Raymond	86 13	98 00	73 70	110 43
Employees Council—polio	Employees	Local	D. C. Huebner	H. Raymond		195 50	151 00	44 50
Faculty social committee	Entertainment	Social	C. C. Caveny	C. C. Caveny	2 25			2 25
French Club	Promote interest in language and culture	Local, social	L. Cooke	Marion Lenihan	50	8 37	3 04	5 83
German Club	Promote interest in language and culture	Local, social	L. Setaram	E. S. Willner	21 05	210 83	144 87	87 01
International Relations Club	Promote interest in world affairs and current events	Local	R. T. Harolik	R. L. Nicholson	2 97	18 50	18 17	3 30
N.A.P.I.	Orientation of radio promotion	Local	(1)	(1)	2 52		2 52	
Omega Beta Pi	Scholarship, pre-med students	National, honorary	S. E. Stearns	W. Sangster	60 82	302 00	271 15	91 67
Pershing Rifles	Develop the highest of ideals in the military profession	National	J. P. O'Connor	J. P. McCoy		581 50	503 68	77 82
Phi Eta Sigma	Promote scholarship, freshman men	National, honorary	M. J. Levinson	W. O. Brown	2 59	629 27	614 92	16 94
Photography Club	Stimulate interest in photography	Local	(1)	(1)	44			44
Pier Illini	Encourage journalistic aptitude	Local	R. Millman	C. D. Orphan	819 14	3 675 14	1 754 59	2 739 69
Pier Playhouse (Theatre Guild)	To encourage and stimulate interest in dramatics	Local	P. Alexander	Frances Goulson	1 48			1 48
Pre-Law Club	To further interest in law students	Local	Edna D. Lundin	S. Fox		6 50	3 53	2 97
Rifle Club	Marksmanship	Local	(1)	(1)	26 13			26 13
Society of American Military Engineers	For futherance of professional and social intercourse	National	J. Curtis	J. Park		119 87	101 70	18 17

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Concluded)

Organization	*Purpose and Source of Members*	*Type of Organization*	*Name of Treasurer or Financial Officer*	*Faculty Advisor*	*Balance August 1, 1952*	*Receipts*	*Disbursements*	*Balance July 31, 1953*
CHICAGO (Concluded):								
Undergraduate division (Concluded)—								
Spanish Club	Promote interest in language and culture	Local, social	Louise Janis	J. Sanchez		39 68	31 20	8 48
Student Congress	Student government	Local	H. Walder	E. Knudson	11 30	12 91	23 26	95
Student Engineering Society Council	Promote interest in engineering	Local, professional	W. Wolny	C. K. Hunt W. K. LeBold	19 38	13 50	06	32 82
Tall Illini Club	Social events	Local	(1)	(1)	16			16
University band (dance band)	Encourage interest in instrumental music and promote school morale	Local	Shirley Wittendorf	M. Zahrt L. DeRidder	36 84	2 52		39 36
University dance committee	Coordinate University activities	Local, social	Judy Polchlopek	Ann Bromley	1 016 35	2 972 20	3 771 91	216 64
Varsity Letterman's Club	Encourage participation in athletic, scholastics, and social activities	Local, honorary	T. Toepper	R. Rader	258 89	1 142 51	1 133 85	267 55
Vets Illini	Inform members of rights and benefits, promote and support activities	Local	W. Ristow	H. Temmer L. DeRidder		55 20	44 38	10 82
Women's P.E. Majors Club	Social events	Social, professional	Marjorie Sanford	Helen Barton	02	7 84	4 76	3 10
Yearbook	Promote interest in yearbook	Local	(1)	(1)	38 25			38 25
Total, Chicago undergraduate division (Schedule B)					2 922 38	17 102 79	13 603 08	6 422 09
Total (Schedule B)					$88 154 78	$346 575 17	$320 989 28	$113 740 67

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule H
ADDITIONAL UNIVERSITY ORGANIZATIONS NOT INCLUDED IN STUDENT ORGANIZATIONS FUNDS URBANA-CHAMPAIGN

Organization	*Purpose and Source of Members*	*Type of Organization*
Alpha Sigma Mu	Metallurgical engineering society	National, honorary
American Society for Public Administration	Teaching public administration, students and other interested persons	Local
Bahai Youth Group	Religious	Local
Beta Gamma Sigma	Commerce students	National, honorary
Board of Fraternity Affairs	Fraternity affairs	Advisory
Board of Sorority Affairs	Sorority affairs	Advisory
Dads' Association	Furthering interests of the University, fathers of students	Local
Delta Sigma Rho	Forensic fraternity	National, honorary
English Journal Club	Discussion group	Local
Fabiola Student Nursing Club	Teaching	Local
Faculty Players Club	Dramatics	Local
Finance Club	Teaching	Local
Free Methodist Student Fellowship	Religious	Social
Hexipoecia	Teaching, entomology students	Local
Illini Forensic Association	Public speaking	Local
Library Club	Teaching	Local
Order of the Coif	Scholastic, law students	Honorary
Phi Beta Kappa	Scholastic, L.A.S. students	Honorary
Phi Delta Kappa	Scholastic, education men	Honorary
Phi Kappa Phi	Scholastic, all academic students	Honorary
Phi Sigma Society	Scholastic, biology students	Honorary
Philosophy Discussion Group	Discussion	Local
Russian Language Club	Teaching	Local
Sigma Delta Psi	Athletic, honor fraternity for men	National
Sigma Xi	Scholastic, general research students	Honorary
Student Forum of the College of Education	Governing body	Local
University of Illinois Science Fiction Club	Teaching	Local
University of Illinois Stamp Collectors Club	Philatelists	Local

FINANCIAL STATEMENTS OF ORGANIZATIONS NOT OPERATING THROUGH THE STUDENT ORGANIZATIONS FUNDS

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

J. B. Campbell, President
A. J. Baber, Treasurer
C. E. Bowen, Secretary and
Executive Director

(Financial statements examined by Haskins & Sells, certified public accountants)

Schedule A
BALANCE SHEET, JUNE 30, 1953

ASSETS

Current Funds:	
Cash	$ 48 429 43
United States Treasury bills—at cost	9 938 90
Accounts receivable	110 58
Accrued interest receivable	1 202 99
Total current funds	$ 59 681 90
Endowment Funds:	
Cash	$ 23 229 88
Investments—(market value, $161,109.37)	161 215 78
Total endowment funds	$184 445 66
Class Secretaries' Funds:	
Cash	$ 1 049 47
United States Savings bonds, Series F, January 1, 1954—at redemption value	6 566 00
Total class secretaries' funds	$ 7 615 47
Band Record Fund:	
Cash	$ 853 66
Equipment Fund:	
Furniture and equipment	$ 7 846 44

LIABILITIES

Current Funds:	
Accounts payable—University of Illinois	$ 4 264 02
World War II Memorial fund	50 00
Deferred income—membership dues collected in advance	16 555 05
Current surplus, per Schedule B	38 812 83
Total current funds	$ 59 681 90
Endowment Funds:	
Life endowment fund balance—	
Life memberships	$176 326 15
Scheidenhelm bequest	5 000 00
Lion Gardiner fund balance	3 119 51
Total endowment funds (Schedule D)	$184 445 66
Class Secretaries' Funds:	
Funds balances, per Schedule D	$ 7 615 47
Band Record Fund:	
Fund balance, per Schedule D	$ 853 66
Equipment Fund:	
Fund balance, per Schedule D	$ 7 846 44

Note: This balance sheet does not include life endowment pledges receivable aggregating $11,089.75 at June 30, 1953.

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule B

SUMMARY OF CHANGES IN CURRENT SURPLUS FOR THE YEAR ENDED JUNE 30, 1953

BALANCE JULY 1, 1952	$32 654 99
Add:	
Excess of income over expenditures, per Schedule C	6 157 84
BALANCE JUNE 30, 1953 (Schedule A)	$38 812 83

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule C

SUMMARY OF INCOME AND EXPENDITURES FOR THE YEAR ENDED JUNE 30, 1953

Income:		
Membership income	$40 191 23	
University of Illinois appropriation	64 470 00	
Life endowment fund investments income	4 358 45	
Contributions—		
The Athletic Association of the University of Illinois	3 000 00	
Other	1 100 00	
Interest income	846 90	
Sundry—net (from sale of class rings, playing cards, etc.)	534 97	
Total income		$114 501 55
Expenditures:		
Publishing *Alumni News*	29 090 74	
Membership promotion	20 428 24	
Public relations and field activities	19 450 50	
Supervision and office management	18 644 53	
Records department	14 244 81	
Retirement system expense	3 367 49	
Eliot football letter	1 885 85	
Illini Union student activities	543 76	
Illini Center	255 82	
Dental and pharmacy alumni expense	229 61	
Law alumni expense	202 36	
Total expenditures		108 343 71
Excess of income over expenditures—to current surplus, Schedule B		$ 6 157 84

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule D

SUMMARY OF CHANGES IN FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1953

	Endowment Funds	*Class Secretaries' Funds*	*Band Record Fund*	*Equipment Fund*
BALANCE JULY 1, 1952	$179 435 31	$7 755 44	$1 155 77	$6 977 62
Adjustments of beginning balances:				
Deduct overaccrual of interest earned	20 63			
Deduct life membership pledges receivable included in fund balance June 30, 1952—net	9 197 65			
BALANCE AS ADJUSTED, JULY 1, 1952	170 217 03	7 755 44	1 155 77	6 977 62
Add:				
New life memberships	14 188 90			
Excess of interest earned, $82.50, over expenditures, $42.77	39 73			
Contributions		2 743 64		
Receipts from sales of records			3 366 33	
Equipment acquired during the year				868 82
Total balance plus additions	184 445 66	10 499 08	4 522 10	7 846 44
Deduct:				
Expenditures for classes		2 883 61		
Cost of records and expense of sales			3 668 44	
Total deductions		2 883 61	3 668 44	
BALANCE JUNE 30, 1953 (Schedule A)	$184 445 66	$7 615 47	$853 66	$7 846 44

ILLINI PUBLISHING COMPANY

F. E. Schooley, Chairman, Board of Directors
Paul McMichael, Business Manager
F. B. Senger, Jr., General Manager

Schedule A

BALANCE SHEET AS AT JUNE 30, 1953

ASSETS

Current assets:			
Cash		$15 120 53	
Accounts receivable—			
Customers	$10 432 32		
Non-trade and sundry	3 176 46		
Total	13 608 78		
Less—reserve for doubtful receivables	873 87	12 734 91	
Accrued interest and dividends receivable		229 50	
Inventories—at cost—			
Stock—job printing and Illio	669 13		
Stock-newsprint	3 045 23		
Work in progress	613 61	4 327 97	
Total current assets			$ 32 412 91

	Gross Book Value	Reserve for Depreciation	Net Book Value	
Fixed assets:				
Leasehold improvements in progress[1]	$ 1 415 89		1 415 89	
Shop machinery and equipment	72 240 03	23 822 54	48 417 49	
Metal	7 225 13		7 225 13	
Office equipment	11 551 96	6 417 11	5 134 85	
Total fixed assets	$92 433 01	$30 239 65		62 193 36
Other assets:				
Securities—at book value (market value, $39,045.75)			28 517 69	
Receivable—contract of sale of residential real estate			11 400 51	
Total other assets				39 918 20
Deferred charges:				
Insurance premiums—unexpired portion			1 411 40	
Inventory of repair parts—estimated			1 200 00	
Supplies			378 79	
Sundry			495 49	
Total deferred charges				3 485 68
Total				$138 010 15

LIABILITIES

Current liabilities:				
Accounts payable			$29 344 71	
Accrued expenses—				
Salaries and wages		$ 2 352 10		
Vacation pay		1 569 45		
Social security		243 74		
Sundry		588 83	4 754 12	
Employees' income tax and social security tax withholdings			730 30	
Refunds payable			55 00	
Customers' credit balances			1 846 45	
Total current liabilities				$ 36 730 58
Deferred income — subscriptions received — unexpired portion				1 447 32
Surplus, per Schedule B				99 832 25
Total				$138 010 15

[1] The company has agreed to pay the University of Illinois approximately $6,300 as their share of the total remodeling costs of the basement in Illini Hall.

ILLINI PUBLISHING COMPANY

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED JUNE 30, 1953

BALANCE JULY 1, 1952	$106 834 08
Deduct—net loss for the year, per Schedule C	7 001 83
BALANCE JUNE 30, 1953	$ 99 832 25

ILLINI PUBLISHING COMPANY

Schedule C
SUMMARY OF INCOME AND EXPENSE
YEAR ENDED JUNE 30, 1953

	Income	*Costs and Expenses*	*Net Income*
Departmental income, costs and expenses:			
The Daily Illini	$ 70 914 65	$ 89 527 92	$18 613 27*
The Illio	44 571 50	41 136 79	3 434 71
Illini Rural Observer	1 938 84	2 382 04	443 20*
The Illinois Technograph	13 033 29	9 454 76	3 578 53
Job printing	15 358 55	14 385 84	972 71
Total	$145 816 83	$156 887 35	11 070 52*
Other income:			
Interest and dividends received		$ 3 122 60	
Discounts earned		77 29	
Profit on sale of securities		1 051 18	
Reimbursement for Tempo deficit—1951-52		338 58	
Sundry		565 89	
Total other income			5 155 54
Gross income			5 914 98*
Other charges:			
Under distribution of shop expenses and administrative expenses to departments		5 560 14	
Interest expense		73 67	
Provision for doubtful accounts and discounts		475 54	
Total other charges			6 109 35
Net income for the year			12 024 33*
Gain on sale of fixed assets			5 022 50
Net income including gain on sale of fixed assets			$ 7 001 83*

* Net expense.

THE UNIVERSITY THEATRE

J. W. Scott, Supervising Director
Robert Painter, Chairman of the Board
Lloyd Morey, Treasurer

Schedule A
BALANCE SHEET AS AT AUGUST 31, 1953

ASSETS

Cash:			
Checking account	$7 239 70		
Petty cash	100 00	$7 339 70	
Deferred expense		67 63	
Properties		4 717 40	
Total assets			$12 124 73

LIABILITIES

Accounts payable		$ 120 63
Surplus:		
Reserved for petty cash	$ 100 00	
Operating surplus (Schedule B)	7 186 70	
Total surplus		7 286 70
Invested in properties		4 717 40
Total liabilities		$12 124 73

THE UNIVERSITY THEATRE

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1953

BALANCE SEPTEMBER 1, 1952	$6 380 82
Add:	
Net income (Schedule C)	2 440 81
Total balance and addition	8 821 63
Deduct:	
Transferred to invested in properties reserve	1 634 93
BALANCE AUGUST 31, 1953 (Schedule A)	$7 186 70

THE UNIVERSITY THEATRE

Schedule C
INCOME AND EXPENSE

	Income	*Expense*	*Net Income*
Productions:			
Captive at Large	$ 805 80	$ 808 13	$ 2 33*
Contemporary arts workshop	132 24	178 38	46 14*
Heartbreak House	1 894 60	1 165 42	729 18
The Heiress	3 190 75	1 645 92	1 544 83
The Operas	1 852 65	1 596 92	255 73
The Provok'd Wife	2 604 30	1 182 73	1 421 57
The Time of Your Life	3 028 15	1 217 78	1 810 37
Total productions	13 508 49	7 795 28	5 713 21
Other general operations:			
Other income—miscellaneous	166 47		
Accounting expense		205 13	
General publicity		518 16	
Nominal expense		181 14	
Office expense		840 15	
Social activities		486 11	
Prizes, awards, and gifts		129 21	
Subscriptions and memberships		116 50	
Payment to University Concert and Entertainment Board		55 00	
The workshops		467 38	
Other general expense		440 09	
Total other general operations	166 47	3 438 87	3 272 40*
Total	$13 674 96	$11 234 15	$2 440 81

* Net expense.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

HELMUT REHDER, Chairman
LLOYD MOREY, Treasurer
JOHN ALPERS, JR., Co-Manager
W. E. THOMAS, Co-Manager
A. M. CARTER, Executive Secretary
C. C. DELONG, Financial Secretary

Schedule A
BALANCE SHEET AS AT AUGUST 31, 1953

ASSETS

Cash:			
Checking account	$3 996 92		
Petty cash	75 00	$ 4 071 92	
Investments		13 003 15	
Deferred expense		123 15	
Furniture and fixtures		1 283 30	
Total assets			$18 481 52

LIABILITIES

Accounts payable		$ 176 38	
Surplus:			
Reserved for—			
Petty cash	$ 75 00		
Operating surplus (Schedule B)	16 946 84	17 021 84	
Invested in furniture and fixtures		1 283 30	
Total liabilities			$18 481 52

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1953

BALANCE SEPTEMBER 1, 1952	$15 367 79
Add:	
Net income for year 1952-53 (Schedule C)	1 579 05
BALANCE AUGUST 31, 1953	$16 946 84

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule C
SUMMARY OF INCOME AND EXPENDITURES
YEAR ENDED AUGUST 31, 1953

Regular Course (Schedule D):			
Income		$14 962 56	
Expense		13 859 77	
Net income			$1 102 79
Extra concerts (Schedule D):			
Income		27 873 27	
Expense		27 081 13	
Net income			792 14
Other income and expense:			
Other income—			
Interest on investments		272 57	
Other expense—			
Loss on sale of investment	$ 10 64		
Gift to University for fellowships	500 00		
Additional expenses chargeable to 1951-52	31 31	541 95	
Net other income and expense			269 38*
Net income			1 625 55
Deduct:			
Expenditures for equipment			46 50
Amount transferred to surplus (Schedule B)			$1 579 05

* Deduct.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule D
INCOME AND EXPENSE

	Total	*Regular Course*	*Extra Concerts*
Income:			
Ticket sales	$40 113 56	$14 962 56	$25 151 00
Received to partially cover deficits—			
From The University Theatre	55 00		55 00
From School of Music	2 667 27		2 667 27
Total income	42 835 83	14 962 56	27 873 27
Expense:			
Accounting expense	432 16	156 87	275 29
Advertising	2 015 99	746 20	1 269 79
Attractions	31 953 08	9 700 00	22 253 08
Entertainment	296 70	260 81	35 89
Hall expense	2 518 85	290 48	2 228 37
Hall rental	222 00	75 00	147 00
Illio and charms	232 97	232 97	
Office expense	226 64	217 48	9 16
Salaries	1 100 00	1 100 00	
Stage hand labor	171 51	138 41	33 10
Stationery and postage	333 39	279 47	53 92
Telephone and telegraph	190 83	182 09	8 74
Tickets and programs	1 246 78	479 99	766 79
Total expense	40 940 90	13 859 77	27 081 13
Net income (Schedule C)	$ 1 894 93	$ 1 102 79	$ 792 14

UNIVERSITY OF ILLINOIS FOUNDATION

H. F. Glair, President, Board of Directors
J. C. Colvin, Secretary
W. H. Butterfield, Executive Director
Lloyd Morey, Treasurer
C. C. DeLong, Assistant Treasurer
(Financial statements examined by Haskins & Sells, certified public accountants)

Schedule A
BALANCE SHEET, JUNE 30, 1953

ASSETS

Current funds:		
General—		
Cash		$ 60 028 18
Investments (market value, $131,986.87)		132 036 69
Total current general funds		192 064 87
Restricted—		
Cash		59 787 75
Total current funds		$251 852 62
Endowment and other non-expendable funds:		
Cash		$ 1 897 30
Investments (market value, $234,755.91)		211 276 27
Total endowment and other non-expendable funds		$213 173 57
Fixed assets funds:		
Unexpended—		
Cash		$ 82 879 36
Invested—		
Office equipment		2 936 66
Real estate (pledged to secure revenue bonds payable)—		
Land	$ 55 461 46	
Building—Goodwin Avenue Student-Staff Apartments	1 431 211 45	1 486 672 91
Total invested fixed assets funds		1 489 609 57
Total fixed assets funds		$1 572 488 93
Agency funds:		
Cash		$ 6 016 25
Investments (market value, $12,464.87)		12 672 18
Equipment		2 673 78
Total agency funds		$ 21 362 21

LIABILITIES

Current funds:		
General—		
Accounts payable—University of Illinois		$ 2 430 49
Accounts payable—other		9 903 48
Reimbursement of dentifrice patent development costs due to University of Illinois		26 500 00
Reserve for dentifrice patent infringement—see note		50 000 00
Current surplus, per Schedule B—		
Appropriated for future costs of patent developments	$84 263 88	
Unappropriated income from Saunders temporary endowment	6 874 63	
Unappropriated—general	12 092 39	103 230 90
Total current general funds		192 064 87
Restricted—		
Accounts payable		412 18
Restricted funds balances, per Schedule D		59 375 57
Total current restricted funds		59 787 75
Total current funds		$251 852 62
Endowment and other non-expendable funds:		
Principal of funds, per Schedule E—		
Endowment funds		$ 32 641 53
Funds functioning as endowment	$179 947 50	
Reserve for gains and losses on investments	584 54	180 532 04
Total endowment and other non-expendable funds		$213 173 57
Fixed assets funds:		
Unexpended—		
Refundable to University of Illinois		$ 53 253 10
Unexpended fixed assets funds balance—construction, per Schedule F		29 626 26
Total unexpended fixed assets funds		82 879 36
Invested—		
Net investment in office equipment		2 936 66
Revenue bonds payable, 4%, maturing quarterly to October 1, 1973	$821 002 87	
Equity of University of Illinois in fund, per Schedule F	665 670 04	1 486 672 91
Total invested fixed assets funds		1 489 609 57
Total fixed assets funds		$1 572 488 93
Agency funds:		
Net investment in equipment		$ 2 673 78
Agency funds balances, per Schedule G		18 688 43
Total agency funds		$ 21 362 21

NOTE: The reserve for dentifrice patent infringement has been created by direct allocations of royalties received for costs that may be incurred in defending the patent and related licenses. The amount of such costs is not presently determinable.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule B

ANALYSIS OF CURRENT GENERAL SURPLUS FOR THE YEAR ENDED JUNE 30, 1953

	Total	*Unappropriated General*	*Unappropriated Income From Saunders Temporary Endowment*	*Reserve for Future Costs of Patent Development*	
				Dentifrice	*Other*
BALANCE JULY 1, 1952	$49 343 68	$5 383 58	$6 247 20	$37 516 31	$196 59
Add:					
Reimbursement for custodian fees paid in prior years	750 00	750 00			
Refund of unused advance for electron microscope, $2,800.13, less additional contribution for Funk timber area, $1,150.00, in settlement of prior year Illini Achievement Fund allocations	1 650 13	1 650 13			
Adjustment of other patent costs relating to prior year		606 16*			606 16
BALANCE JULY 1, 1952, AS ADJUSTED	51 743 81	7 177 55	6 247 20	37 516 31	802 75
Excess of income over expenditures (Schedule C)	51 487 09	4 914 84	627 43	46 456 47	511 65*
BALANCE JUNE 30, 1953	$103 230 90	$12 092 39	$6 874 63	$83 972 78	$291 10

* Deduct.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule C

SUMMARY OF INCOME AND EXPENDITURES FROM CURRENT GENERAL FUNDS FOR THE YEAR ENDED JUNE 30, 1953

	Total	*Unappropriated General*	*Unappropriated Income from Saunders Temporary Endowment*	*Reserve for Future Costs of Patent Development*		*Dentifrice Patent*
				Dentifrice	*Other*	
Income:						
University of Illinois appropriation	$ 34 200 00	$34 200 00				
Income from investments	12 684 22	5 556 79	$7 127 43			
License fees and royalties collected	147 067 60					$147 067 60
Allocations of income for general uses—						
Saunders temporary endowment income		6 500 00	6 500 00*			
Dentifrice patent income		7 500 00				7 500 00*
Designation of dentifrice funds for other purposes				$5 000 00*	$5 000 00	
Total income	193 951 82	53 756 79	627 43	5 000 00*	5 000 00	139 567 60
Expenditures:						
Salaries	24 586 08	24 586 08				
Legal fees	26 674 74				5 363 28	21 311 46
Annual gift campaign expense	15 857 61	15 857 61				
Contribution to University of Illinois College of Dentistry—						
For research—ammoniated dentifrice	9 500 00					9 500 00
For salary of laboratory technician	5 000 00					5 000 00
Office supplies and expense	3 576 28	3 576 28				
Retirement plan expense	3 360 07	3 360 07				
Auditing	600 00	600 00				
Traveling and other	1 853 51	861 91			148 37	843 23
Total expenditures	91 008 29	48 841 95			5 511 65	36 654 69
Excess of income over expenditures before distribution of dentifrice patent income (net)	102 943 53	4 914 84	627 43	5 000 00*	511 65*	102 912 91
Distribution of dentifrice patent income (net)—one half retained and one half to others	51 456 44*			51 456 47		102 912 91*
Excess of income over expenditures	$ 51 487 09	$ 4 914 84	$627 43	$46 456 47	$ 511 65*	Nil

* Deduct.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule D

SUMMARY OF CHANGES IN CURRENT RESTRICTED FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1953

	Balance July 1, 1952	*Additions—Contributions*	*Deductions*	*Balance June 30, 1953*
Illini achievement accounts:				
General—undesignated	$17 435 63	$5 509 63*[1]		$11 926 00
Air foundation scholarships		1 000 00	$1 000 00	
Art acquisition	127 07		210 00*[2]	337 07
H.C.M. Case international conference tour	70 00	2 137 62	2 207 62	
Child welfare and development	2 839 32		2 839 32	
Chimes rehabilitation	750 00			750 00
Dean's account — College of Medicine	300 00	500 00	184 37	615 63
Donald W. Doerscher memorial award		25 00	25 00	
Films as visual aid in teaching law	850 00			850 00
Funk natural timber area	1 150 00*	1 150 00[3]		
Grants in aid to Korean students		250 00	250 00	
Elizabeth Hamilton scholarship	500 00	500 00	500 00	500 00
A. A. Harding awards	1 054 00	799 50	250 00	1 603 50
Alfred D. Huston memorial awards		100 00	100 00	
Harvey H. Jordan scholarship		3 691 50	785 33	2 906 17
Library enrichment	709 96	12 086 65	13 550 00	753 39*
Marketing symposium	1 335 01	620 00	3 17	1 951 84
Mechanism of vision	350 00			350 00
Memorial chapel at hospital		17 789 75		17 789 75
Migration in Illinois population	108 05*	395 35	287 30	
Photosynthesis	400 00			400 00
President's account	489 58*	2 091 29	2 094 37	492 66*
Research at medical center	3 221 25	13 498 55	11 000 00	5 719 80
Research with electron microscope	2 800 13	2 800 13*[4]		
John C. Ruettinger memorial scholarship		500 00	500 00	
John T. Rusher memorial scholarship		200 00	200 00	
Scholarships and research in the field of life insurance	3 969 00	5 000 00	8 969 00	
Hiram T. Scovill scholarship		20 133 50	13 175 42	6 958 08
Senior class of 1952 scholarships		500 00		500 00

* Deduct.

[1] Denotes excess of designations of fund uses over receipt of undesignated contributions during the year. Undesignated contributions aggregated $13,198,62 for the year ended June 30, 1953.

[2] Represents refund of prior year disbursement.

[3] Contribution received from general fund.

[4] Unused balance returned to general fund, the source of the original contribution.

Schedule D — (Concluded)

Illini achievement accounts (Concluded):				
Soil conservation	500 00		500 00	
Special lectures		280 00	280 00	
Staff research and equipment	124 00	3 041 10		3 165 10
John P. Stout memorial	110 00	420 25	530 25	
Dean Turner student aid	250 00			250 00
Vocational guidance and counseling	500 00			500 00
War memorial scholarships	1 238 50	10 418 80	10 000 00	1 657 30
Total Illini achievement accounts	37 686 24	88 819 10	69 021 15	57 484 19
Endowment income:				
Arthritis research	13*	5 30		5 17
Robert F. Carr	6 65*	54 71		48 06
Lott Herrick scholarship	8 23	260 05		268 28
Charles E. Merriam scholarship	258 63	871 75		1 130 38
Scholarships	71 85	6 13		77 98
Total endowment income	331 93	1 197 94[1]		1 529 87
Other gifts:				
College of Agriculture — editorial services	200 00			200 00
Dean's account — College of Medicine	60 63		60 63	
Radio listening research	161 51			161 51
Total other gifts	422 14		60 63	361 51
Total	$38 440 31	$90 017 04	$69 081 78	$59 375 57

* Deduct.
[1] Income from investments.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule E

SUMMARY OF CHANGES IN ENDOWMENT AND OTHER NON-EXPENDABLE FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1953

	Balance July 1, 1952	*Additions*	*Balance June 30, 1953*
Endowment funds:			
Arthritis research	$ 194 50		$ 194 50
Donald W. Doerscher award	1 000 00		1 000 00
Lott Herrick scholarship	10 100 00		10 100 00
Lincoln room	1 115 00	$ 30 00	1 145 00
Charles E. Merriam scholarship	7 532 50	5 250 00	12 782 50
Scholarship	225 00		225 00
Various donors	144 00	7 050 53	7 194 53
Total endowment funds	20 311 00	12 330 53	32 641 53
Funds functioning as endowment:			
Robert F. Carr	1 000 00		1 000 00
Annetta Ayers Saunders	178 947 50		178 947 50
Total	179 947 50		179 947 50
Reserve for gains and losses on investments		584 54	584 54
Total funds functioning as endowment	179 947 50	584 54	180 532 04
Total	$200 258 50	$12 915 07	$213 173 57

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule F

SUMMARY OF CHANGES IN FIXED ASSETS FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1953

	Unexpended Fixed Assets Funds Balance	*Equity of University of Illinois in Fixed Assets Funds*
BALANCES JULY 1, 1952	$110 023 83	$1 058 937 14
Add:		
University of Illinois rental payments—		
For principal of indebtedness	30 102 96	
For interest on indebtedness	34 190 30	
Sale of houses, $46,468.83, less related mortgages paid, $23,512.50	22 956 33	
Retirement of indebtedness (contra)		70 653 93
Expended for fixed assets (contra)		2 383 62
Total additions	87 249 59	73 037 55
Total	197 273 42	1 131 974 69
Deduct:		
Retirement of indebtedness (contra)	70 653 93	
Interest charges	34 522 55	
Expended for fixed assets (contra)	2 383 62	
Amount refundable to University of Illinois	53 253 10	
Other expenditures—net	6 833 96	
Fixed assets transferred to University of Illinois		446 633 74
Sale of houses, etc.—at cost		19 670 91
Total deductions	167 647 16	466 304 65
BALANCES JUNE 30, 1953	$ 29 626 26	$665 670 04

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule G

SUMMARY OF CHANGES IN AGENCY FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1953

	Balance July 1, 1952	*Additions*	*Deductions*	*Balance June 30, 1953*
State-wide 4-H Club Funds:				
Memorial state camp	$ 294 13*	$4 992 66	$ 3 560 05	$1 138 48
Northern camp	11 018 45	8 290 86	17 545 96	1 763 35
Southern camp	2 815 00*	8 684 83	5 869 83	Nil
Western camp	12 093 91	7 284 54	19 378 45	Nil
Rock River camp	1 777 96	8 995 78	10 773 74	Nil
Undesignated	3 013 49	1 357 66	2 656 39	1 714 76
Total State-wide 4-H club funds	24 794 68	39 606 33	59 784 42	4 616 59
Faculty-Graduate Student Center Fund	13 823 09	248 75[1]		14 071 84
Total	$38 617 77	$39 855 08	$59 784 42	$18 688 43

* Deduct.
[1] Income from investments.

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Financial Report

ORGANIZATIONS

at the UNIVERSITY OF ILLINOIS

Fiscal Year 1953-1954

UNIVERSITY OF ILLINOIS BULLETIN

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UNIVERSITY OF ILLINOIS BULLETIN

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SUMMARY

Student Organizations Fund — Urbana-Champaign

The Student Organizations Fund was established in 1923 to handle the funds and accounts of all student organizations and groups which do not maintain houses. These include class organizations and activities, honorary, professional, or departmental, fraternities and clubs, and various general student activities. The services of the fund are also available to extracurricular activity enterprises and other organizations having faculty or graduate officers, exclusive of groups maintaining houses. There are 241 organizations operating through this fund as listed in Schedule G.

The operations of this fund are supervised by an Executive Board consisting of four members elected by representatives of organizations participating in the fund and two ex officio officers, the Dean of Students as Secretary of the Senate Committee on Student Affairs and the Comptroller as Treasurer of the Student Organizations Fund. This Board manages the fund in accordance with rules adopted by the organization representatives. All organizations voluntarily using the services of the fund, as well as those required to do so, agree to abide by the regulations governing its operation. Deposits and disbursements of funds, accounting and financial reports are handled by the University Business Office, and the funds are audited by the University's Internal Auditor. Under the rules of the University and by authority of the Board of Trustees, the Comptroller acts as treasurer of student organizations without liability on the part of the Board of Trustees.

Chicago Organizations Fund

In 1934, the Chicago Organizations Fund was established, on a comparable basis, for organizations located in Chicago. This fund included the organizations at the Chicago Undergraduate Division for the years 1946-47 through 1951-52. Beginning in 1952-53, however, this fund includes only organizations at the professional colleges. The Executive Board consists of a Secretary, the Business Manager of the Chicago Colleges and Divisions acting for the Comptroller as Treasurer, and five members elected from the representatives of the 83 various organizations listed in Schedule G.

Chicago Undergraduate Division Organizations Fund

The President of the University authorized the establishment of the Chicago Undergraduate Division Student Organizations Fund beginning in 1952-53. The Executive Board consists of a Secretary, the Assistant to the Business Manager at the Chicago Undergraduate Division acting for the Comptroller as Treasurer, and one other member elected from the representatives of the 46 various organizations listed in Schedule G.

The accounts of all of these funds for the year were audited by S. C. Smith, Auditor of the University, and his reports are on file.

Organizations Under Separate Boards

Five organizations closely related to the University of Illinois are managed by separate boards consisting of staff members, students, or alumni of the University.

The Illini Publishing Company publishes *The Daily Illini,* student newspaper, *The Illio,* student yearbook, *Illini Rural Observer,* and *The Illinois Technograph.* It also does a small amount of job printing. The University Press and Print Shop are not connected with the Illini Publishing Company.

The University Theatre presents a series of stage plays and operettas under the direction of members of the Speech faculty.

The University Concert and Entertainment Board presents the Star Course and a number of extra concerts by well-known musical artists.

The University of Illinois Alumni Association carries on various activities for students and alumni.

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UNIVERSITY OF ILLINOIS

The University of Illinois Foundation is a not-for-profit corporation established to handle trusts, receive gifts, license patents, and render other services to the University.

The accounts of the first three organizations supervised by separate boards were audited by the University Auditor, while the accounts of the last two organizations supervised by separate boards were audited by independent certified public accountants. Summary financial statements of all of these organizations are also included in this report.

FINANCIAL SUMMARIES

Detailed financial reports are included in the body of this report. Following is a comparative summary of the gross assets, income and expenditures for the years 1953-54 and 1952-53:

Organization	*1953-54*	*1952-53*
Student Organizations Funds:		
Gross assets—		
Urbana-Champaign	$ 94 095	$ 90 378
Chicago professional colleges	55 649	44 784
Chicago undergraduate division	5 412	6 540
Income—		
Urbana-Champaign	261 876	237 150
Chicago professional colleges	112 471	92 322
Chicago undergraduate division	18 226	17 103
Expenditures—		
Urbana-Champaign	259 705	225 884
Chicago professional colleges	101 864	81 502
Chicago undergraduate division	19 298	13 603
Illini Publishing Company:		
Gross assets	120 732	138 010
Income	157 217	155 995
Expenditures	164 897	162 997
The University Theatre:		
Gross assets	15 046	12 125
Income	15 665	13 675
Expenditures	13 857	11 234
University Concert and Entertainment Board:		
Gross assets	19 574	18 482
Income	32 317	43 109
Expenditures	31 384	41 530
The University of Illinois Alumni Association:		
Gross assets	275 230	260 443
Income	109 033	114 502
Expenditures	114 169	108 344
University of Illinois Foundation:		
Gross assets	1 959 082[1]	2 058 877
Income	168 893	283 969
Expenditures	204 187	160 090
Total, all organizations:		
Gross assets	2 544 820	2 629 639
Income	875 698	957 825
Expenditures	$ 909 361	$ 805 184

[1] Includes real property of $1,486,673 held for the University of Illinois against which there are debt obligations of $796,336.

STUDENT ORGANIZATIONS FUNDS
YEAR 1953-1954

URBANA-CHAMPAIGN EXECUTIVE BOARD

C. J. Andrews, Chairman
Miriam A. Behrens
J. B. Bennett
L. H. Ness
F. H. Turner, Secretary
H. O. Farber, Treasurer

In charge of matters relating to the fund
for the Dean of Students:

V. J. Hampton, Assistant Dean of Men

In charge of matters relating to the fund
in the Business Office:

L. M. Dahlenburg, Assistant Treasurer

CHICAGO EXECUTIVE BOARDS

Professional Colleges

G. R. Moon, Chairman
D. E. Doolen
M. W. Stern
Nell S. Talbot
R. S. Webb
M. J. Galbraith, Secretary
H. A. Hazleton, Treasurer

Undergraduate Division

Carol Noffz, Chairman
W. O. Brown, Secretary
R. E. Porter, Treasurer

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UNIVERSITY OF ILLINOIS

STUDENT ORGANIZATIONS FUNDS

Schedule A

COMBINED BALANCE SHEET

AS AT JULY 31, 1954

	Total	Urbana-Champaign	Chicago: Professional Colleges	Chicago: Undergraduate Division
ASSETS				
Cash:				
Checking accounts	$ 49 610 03	$28 917 53	$19 280 74	$1 411 76
Savings accounts	13 834 24	1 432 29	8 401 95	4 000 00
Total cash	63 444 27	30 349 82	27 682 69	5 411 76
Investments (Schedule D):				
Group investments principal	70 000 00	47 500 00	22 500 00	
Investments of separately invested funds	14 732 70	9 266 00	5 466 70	
Total investments	84 732 70	56 766 00	27 966 70	
Equipment	6 979 31	6 979 31		
Total	$155 156 28	$94 095 13	$55 649 39	$5 411 76
LIABILITIES				
Accounts payable	$ 7 177 14	$ 7 177 14		
Organizations balances:				
Expendable (Schedule B)	125 446 24	71 125 51	$48 970 96	$5 349 77
Less—accounts payable undistributed	7 177 14	7 177 14		
Expendable balance	118 269 10	63 948 37	48 970 96	5 349 77
Separately invested funds (Schedule E)	14 732 70	9 266 00	5 466 70	
Total organizations balances	133 001 80	73 214 37	54 437 66	5 349 77
Service account (Schedule C)	5 623 03	4 349 31	1 211 73	61 99
Reserve for losses on investments (Schedule F)	2 375 00	2 375 00		
Invested in fixed assets	6 979 31	6 979 31		
Total	$155 156 28	$94 095 13	$55 649 39	$5 411 76

STUDENT ORGANIZATIONS FUNDS
Schedule B
COMBINED SUMMARY OF ORGANIZATIONS EXPENDABLE BALANCES
YEAR ENDED JULY 31, 1954

	Balance August 1, 1953	*Receipts*	*Disbursements*	*Balance July 31, 1954*
Urbana-Champaign (Schedule G)	$ 68 954 85	$261 875 86	$259 705 20	$ 71 125 51
Chicago (Schedule G)—				
Professional colleges	38 363 73	112 471 42	101 864 19	48 970 96
Undergraduate division	6 422 09	18 225 50	19 297 82	5 349 77
Total (Schedule A)	$113 740 67	$392 572 78	$380 867 21	$125 446 24

STUDENT ORGANIZATIONS FUNDS
Schedule C
COMBINED STATEMENT OF "SERVICE" ACCOUNT FOR THE YEAR 1953-1954

	Total	*Urbana-Champaign*	*Chicago*	
			Professional Colleges	*Undergraduate Division*
BALANCE AUGUST 1, 1953	$5 807 94	$4 723 66	$ 966 16	$118 12
Additions:				
From organizations (service charges)	2 143 64	2 054 20		89 44
Interest on investments	1 840 00	1 252 50	587 50	
Income from savings accounts	170 87	21 23	124 61	25 03
To reduce reserve to 5% of total group investments	50 00	50 00		
Lapsed from deactivated organizations	12 50*	12 66*		16
Total additions	4 192 01	3 365 27	712 11	114 63
Total balance and additions	9 999 95	8 088 93	1 678 27	232 75
Deductions:				
Student senate charge	1 000 00	1 000 00		
Services of business office and dean of men's office	1 240 00	1 200 00		40 00
Surety bond (5 years)	544 26	376 26	168 00	
Scholarship grant	500 00	500 00		
Printing and stationery	617 80	336 92	150 12	130 76
Space in Illio	26 00	26 00		
Student organizations annual report (printing)	445 26	296 84	148 42	
Safety deposit box rental	3 60	3 60		
Total charges	4 376 92	3 739 62	466 54	170 76
BALANCE JULY 31, 1954 (Schedule A)	$5 623 03	$4 349 31	$1 211 73	$ 61 99

* Deduct.

STUDENT ORGANIZATIONS FUNDS

Schedule D

COMBINED STATEMENT OF INVESTMENTS AS AT JULY 31, 1954

Description	*Interest Date*	*Maturity Date*	*Par Value*	*Book Value*
Urbana-Champaign:				
Group investments—				
First Federal Savings and Loan certificate			$ 4 000 00	$ 4 000 00
U. S. Savings bonds—				
Series G	2½%	1956	4 000 00	4 000 00
Series G	2½%	1957	4 500 00	4 500 00
Series G	2½%	1960	20 000 00	20 000 00
Series G	2½%	1962	10 000 00	10 000 00
U. S. Treasury bonds	2½%	1967-72	5 000 00	5 000 00
Total group investments			47 500 00	47 500 00
Investments of separately invested funds (Schedule E)—				
First Federal Savings and Loan certificates			2 100 00	2 100 00
U. S. Savings bonds—				
Series F	2.53%	1955	300 00	222 00
Series F	2.53%	1960	125 00	92 50
Series F	2.53%	1961	375 00	277 50
Series F	2.53%	1962	100 00	74 00
Series G	2½%	1955	1 600 00	1 600 00
Series G	2½%	1956	1 100 00	1 100 00
Series G	2½%	1959	1 300 00	1 300 00
Series G	2½%	1960	300 00	300 00
Series G	2½%	1961	600 00	600 00
Series G	2½%	1963	100 00	100 00
Series K	2.76%	1965	1 500 00	1 500 00
Total separately invested			9 500 00	9 266 00
Total Urbana-Champaign			57 000 00	56 766 00
Chicago professional colleges:				
Group investments—				
First Savings and Loan of Forest Park and River Forest	3½%		5 000 00	5 000 00
Ridgeland Savings and Loan Association	3%		5 000 00	5 000 00
Home Federal Savings and Loan Association of Chicago	2¾%		5 000 00	5 000 00
Cicero Federal Savings and Loan Association	3%		7 500 00	7 500 00
Total group investments			22 500 00	22 500 00
Investments of separately invested funds (Schedule E)—				
First Savings and Loan of Forest Park and River Forest	3½%		5 000 00	5 000 00
Bell Savings and Loan Association	2¾%		466 70	466 70
Total separately invested			5 466 70	5 466 70
Total Chicago professional colleges			27 966 70	27 966 70
Total (Schedule A)			$84 966 70	$84 732 70

STUDENT ORGANIZATIONS FUNDS

Schedule E

COMBINED SUMMARY OF SEPARATELY INVESTED FUNDS

YEAR ENDED JULY 31, 1954

Organization	*Balance August 1, 1953*	*Additions*	*Deductions*	*Balance July 31, 1954*
Urbana-Champaign:				
Alpha Kappa Psi—building	$ 444 00			$ 444 00
Alpha Phi Omega	400 00			400 00
American Institute of Electrical Engineers (electrical engineering show)	1 000 00			1 000 00
Christian Science Organization	2 200 00			2 200 00
Gamma Sigma Delta	100 00			100 00
Interfraternity Council	400 00			400 00
Iota Sigma Pi	300 00			300 00
Panhellenic Council	500 00			500 00
Pershing Rifles	185 00			185 00
Tau Beta Pi	500 00			500 00
Tau Nu Tau—local	18 50			18 50
Terrapin Club	200 00	$ 500 00		700 00
University High School	18 50			18 50
University of Illinois Rifle and Pistol Club		500 00		500 00
Women's Athletic Association	2 000 00	1 000 00	$1 000 00	2 000 00
Total Urbana-Champaign	8 266 00	2 000 00	1 000 00	9 266 00
Chicago professional colleges:				
William Furuta reserve	454 13	12 57		466 70
Women's Auxiliary reserve	5 000 00			5 000 00
Total Chicago professional colleges	5 454 13	12 57		5 466 70
Total (Schedule A)	$13 720 13	$2 012 57	$1 000 00	$14 732 70[1]

[1] All invested in securities, Schedule D.

STUDENT ORGANIZATIONS FUNDS

Schedule F

STATEMENT OF "RESERVE FOR LOSSES ON INVESTMENTS" ACCOUNT

URBANA-CHAMPAIGN

YEAR ENDED JULY 31, 1954

BALANCE AUGUST 1, 1953	$2 425 00
Addition	None
Deduction	50 00
BALANCE JULY 31, 1954 (Schedule A)	$2 375 00

STUDENT ORGANIZATIONS FUNDS

Schedule G

COMBINED SUMMARY OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS
YEAR ENDED JULY 31, 1954

Organization	*Purpose and Source of Members*	*Type of Organization*	*Name of Treasurer or Financial Officer*	*Faculty Advisor*	*Balance August 1, 1953*	*Receipts*	*Disbursements*	*Balance July 31, 1954*
URBANA-CHAMPAIGN:								
Accountancy Club	Teaching, accountancy students	Professional, local	Linda J. Selders	J. M. Carrithers	$ 17 38	$207 00	$214 55	$ 9 83
Agricultural Economics Club	Teaching, agricultural students	Professional, local	(1)	U. S. Garrigus	26	85 94	86	85 34
Agricultural Education Club	Teaching, agricultural students	Professional, local	R. L. Goodman J. O. Kuykendall J. E. Purdue	A. H. Krebs	65 91	40 25	91 70	14 46
Agriculture Club	Teaching, agricultural men	Professional, local	J. A. Stetson G. A. Cole V. W. Heberer	U. S. Garrigus	16 28	496 15	498 37	14 06
Air force unit special	Finance Air Force Council	Local	H. D. Davidson	V. J. Hampton	532 77	171 12	195 02	508 87
Alcestis	Social, independent women	Local	Nancy L. Wilkison Margery D. Warfield	Mary E. Harrison	23 10	228 80	241 64	10 26
All agriculture field day	Social, agricultural and home economics students	Social	Mary A. Rogers	Pearl Z. Janssen		191 50	172 46	19 04
Alpha Alpha Gamma	Scholarship, architectural students	Professional, national, honorary	Anna M. Bozis	Grace Wilson	24 69	17 95	15 18	27 46
Alpha Chron	Unite sophomores, independent women	Local, honorary	Sherle A. Olson M. Yvonne Seadin	Mary E. Harrison	15 44	84 00	59 68	39 76
Alpha Delta Sigma	Advertising, journalism, commerce, F.A.A. students	Professional, national	H. B. Alperin J. B. Hoyt	F. B. Senger, Jr.	260 38	634 00	858 52	35 86
Alpha Eta Rho	Promote interest in aviation, students	Professional, national	H. E. Weaver	E. A. Cushman		692 90	661 35	31 55
Alpha Kappa Psi	Higher business ideals, commerce students	Professional, national, honorary	R. L. Davidson W. T. Blair J. D. Trabue	P. M. Van Arsdell	106 04	999 63	1 055 19	50 48
Alpha Kappa Psi—building	Raise funds, members of chapter	Professional, national, honorary	(1)	(1)	6 00			6 00
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Virginia J. Thompson Judith A. Brunkow	Miriam A. Shelden	142 15	184 55	165 72	160 98
Alpha Phi Omega	Service, University boy scouts and ex-scouts	National, honorary	B. P. Huffer R. W. Resek	C. S. Sifferd	43 79	1 102 40	1 063 28	82 91

Alpha Pi Delta	Service, University girl scouts	Local, honorary	(1)	(1)	20 07			20 07
Alpha Rho Tau	Military, antiaircraft artillery students	Professional, local	S. F. Simborg	S. B. Marconi	37 07	19 50	25 20	31 37
Alpha Sigma Nu	Athletic, W.A.A. members	Local, honorary	Nancy M. Berquist	Carita Robertson	47 45	63 00	64 20	46 25
Alpha Tau Alpha	Teaching, agricultural students	Professional, national	J. B. Bennett D. L. King	J. N. Weiss P. E. Hemp	71 15	269 05	309 16	31 04
Alpha Zeta	Scholarship, junior and senior agricultural students	National, honorary	F. M. Cooper V. W. Heberer	W. A. Wood E. R. Swanson	55 25	536 25	585 45	6 05
American Ceramics Society	Teaching, ceramic engineering students	Professional, national	R. E. Cowan H. R. Bennett	A. W. Allen	44 80	863 80	225 99	682 61
American Foundrymen's Society	Teaching, interested students	Professional, national	J. R. Bond	J. L. Leach	144 76	264 00	147 57	261 19
American Institute of Architects	Teaching, architectural students	Professional, national	W. C. Anderson	T. C. Bannister	158 59	244 50	244 16	158 93
American Institute of Chemical Engineers	Teaching, chemical engineering students	Professional, national	J. A. Quinn E. E. Leenerts	R. K. Finn	15 00	162 00	146 63	30 37
American Institute of Electrical Engineers	Teaching, electrical engineering students	Professional, national	R. O. Bez C. L. McDonough	P. F. Schwarzlose	310 70	516 85	580 58	246 97
American Recreation Society	Recreation, students	Professional, national	L. L. Sutton	A. V. Sapora		38 38	25 27	13 11
American Society of Agricultural Engineers	Teaching, agricultural and engineering students	Professional, national	P. A. Konneker	R. W. Kleis	91 13	703 41	398 16	396 38
American Society of Civil Engineers	Teaching, civil engineering students	Professional, national	L. E. Olson D. E. Henning	M. O. Schmidt	53	296 50	221 84	75 19
American Society of Mechanical Engineers	Teaching, mechanical engineering students	National, social	N. W. Perington Charles Janka, Jr.	W. F. Stoecker	33 59	497 50	534 52	3 43*
Anthropology Club	Teaching, interested students	Local, social	Janet E. Zink	J. C. McGregor	10 82			10 82
Architects banquet	Social, architectural students	Local, social	(1)	G. T. Clayton	26 27	30 50	31	56 46
Armed Forces Council	Advise, ROTC	Local	J. E. Needham	R. I. Boland, Jr.	118 04	7 93		125 97
Armed Forces Radio Club	Military, ROTC	Professional, local	V. J. Tennery	E. R. Campbell	15 72		11 24	4 48
Arnold Society of Air Cadets	Military, advanced ROTC students	National, honorary, social	D. E. Manthei	R. P. Stewart	145 78	680 42	640 03	186 17
Arnold Society of Air Cadets—Area F.	To further interest of air force on campus	National	G. F. Fox	C. L. Odum		100 00	85 36	14 64
Baptist Student Union—general	Religious, Baptist students	National, social	K. G. Comer	V. W. Entrekin	5 29	214 90	217 14	3 05
Beta Alpha Psi	Teaching, accountancy students	Professional, national, honorary	M. H. Greene	H. E. Breen	112 85	592 05	482 37	222 53
Bevier, Isabel, biography	Raise funds	Local	Jessie E. Heathman	Jessie E. Heathman		1 000 00		1 000 00

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1953	Receipts	Disbursements	Balance July 31, 1954
URBANA-CHAMPAIGN (Continued):								
Busey, Mary E., hall	Dormitory, women students	Local, social	Barbara L. Hagaman Phyllis Tipp	Rosemary E. Bowers	728 89	2 057 93	2 419 26	367 56
Cadet hop for 1952	Social, ROTC	Local	(1)	(1)	8 41			8 41
Camid hop	Military dance for ROTC cadets	Local	E. R. Patterson	C. L. Odum		408 27	408 27	
Campus Chest	Service, raise funds, University students	Local	S. M. Peskind C. C. Hart	J. T. Hastings	830 72	18 518 01	18 848 37	500 36
Career conference—central planning committee	To promote career conference for students	Local, social	C. E. Bowen W. D. Faude	C. E. Bowen		700 00	541 75	158 25
Chi Epsilon	Scholarship, civil engineering students	Professional, national, honorary	R. W. Mikitka A. W. Wendt	W. A. Oliver	152 71	697 50	771 41	78 80
Chi Gamma Iota	Scholarship, veterans	Local, honorary	I. C. Bunn	(1)	213 83	59 00	37 59	235 24
Chinese Students Club	Social, Chinese students	Local, social	L. S. Chiao Jessica C. Chang	D. H. Offner	121 23	316 25	314 69	122 79
Christian Science Organization	Religious, Christian science students	Local	J. R. Burdett D. J. Jareo Mary D. Gray	Nancy E. Houston R. I. Hulsizer	26 68	1 375 65	948 11	454 22
Civil Service Employees Council	To improve relations between employers and employees, nonacademic employees	Local	E. J. Smith	E. J. Smith	4 200 45	2 617 63	2 134 18	4 683 90
College of Education—student forum	Teaching, education students	Professional, local	(1)	(1)	49 77			49 77
Combined class account	For use of any class dance with a deficit	Local	(1)	(1)	203 28			203 28
Commerce Council	Advise, commerce students	Local	R. E. Coffelt	Emerson Cammack	32 57		30 00	2 57
Coordination committee	Supervise dances, students	Local	V. J. Hampton	V. J. Hampton	1 523 00	3 778 06	4 199 81	1 101 25
Cosmopolitan Club	Social living group, foreign students	Local, social	E. E. Stafford	E. E. Stafford	266 29	91 40	331 97	25 72
Cosmopolitan Club—building	Raise funds for house	Local	E. E. Stafford	A. K. Laing	227 07	850 00		1 077 07
Cosmopolitan Fraternity	Social, foreign students	Local	D. C. Ferguson	H. G. Neuberg		317 65	3 17	314 48
Cyclothem Club	Teaching, geology students and faculty	Professional, local	(1)	J. L. Hough	3 96	10 20	10	14 06
Dairy Production Club	Teaching, agricultural students	Professional, local	C. V. Kunkel	E. E. Ormiston	229 51	549 46	518 22	260 75

Dairy Technology Club	Teaching, dairy technology students	Professional, local	J. E. Trummel E. T. McGarrahan	S. L. Tuckey	35 65	468 25	319 13	184 77
Delta Phi Alpha	Teaching, German honor students and faculty	Professional, honorary	(1)	(1)	4 14			4 14
Delta Pi Epsilon	Promote research in business education	Honorary	W. A. Allee	W. A. Allee		50 50	51	49 99
Delta Sigma Omicron	Welfare, disabled students	Local	M. L. Berron	T. J. Nugent	620 36	1 574 45	2 162 75	32 06
Delta Theta Epsilon	Teaching, physical education men	Professional, local, honorary	(1)	A. V. Sapora	11 37			11 37
Delta Theta Phi	Teaching, law students	Professional, national	R. A. Jacobsen	G. W. Goble	2 60	228 00	228 68	1 92
Dolphin	Swimming, University men	National, honorary	D. L. Morticello Robert Carey	A. B. Klingel	121 16	3 117 96	2 765 45	473 67
Electrical engineering show	Present show, electrical and physics engineering students	Professional, local	E. A. Reid	E. A. Reid	404 13			404 13
Engineering Council	Governing body, engineering students	Local	N. D. Hupp K. A. Yarborough	M. O. Schmidt	468 98	203 94	233 80	439 12
Epsilon Phi Sigma	Social for faculty and students	Local	H. T. Tsokos Stelios Regas	(1)		124 19	68 84	55 35
Eta Kappa Nu	Scholarship, electrical engineering students	Professional, national, honorary	S. B. Balden A. J. Padorr J. J. McMahon, Jr.	P. K. Hudson	48 15	1 290 20	1 156 27	182 08
Evans, Laura B., hall	Dormitory, women students	Local, social	Beverly A. Brissenden Bernadine A. Bernhardt	Alice W. Cotter	601 91	2 026 61	2 082 39	546 13
Fabiola	Pre-nursing	Professional, local	(1)	(1)		7 88	08	7 80
Field and Furrow Club	Teaching, agricultural students	Professional, national	M. W. Sprague George Kasper, Jr.	A. W. Burger	09	67 50	66 64	95
Fine and Applied Arts Council	Governing body, fine arts students	Local	B. C. DeCamp	W. M. Keith		136 50	84 76	51 74
Floriculture Club	Teaching, floricultural students	Professional, national, social	J. D. Dates	(1)	22 11	145 50	143 61	24 00
Foreign students—emergency	Emergency loans for students	Local	G. H. Bargh	G. H. Bargh		300 00	285 00	15 00
Foreign students—loans	Charity, foreign students	Local	Arthur Hamilton	Arthur Hamilton	52 83	885 88	748 87	189 84
Forsite	Publications, art students	Local	C. R. Haugh	C. W. Harris	23 85	25 00	25	48 60
French Club	Teaching, University students	Local, social	Beatrice Lewy	(1)	30 50		4 26	26 24
Gamma Alpha Chi	Women in advertising	Professional, national	Jacqueline A. Mash	C. H. Sandage	87 09	371 90	428 44	30 55
Gamma Delta	Religious, Lutheran students	National, social	A. L. Eggers W. L. Heintzen	E. H. Heintzen	19 23	788 85	712 02	96 06
Gamma Sigma Delta	Scholarship and leadership, seniors, graduates, faculty and alumni in agriculture	Professional, national, honorary	D. M. Hall	(1)	626 14	536 75	544 02	618 87

[1] No officer named during year.

LIBRARY
UNIVERSITY OF ILLINOIS

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1953	Receipts	Disbursements	Balance July 31, 1954
URBANA-CHAMPAIGN (Continued):								
Gargoyle	Recognition, architectural students	Professional, national, honorary	J. L. Schmidt J. I. Thomas J. B. Schnitzius	E. F. Toth	34 29	351 00	324 57	60 72
German Club	Teaching, interested persons	Local, social	Patricia C. Palbicke Eleanor J. Bunting	R. C. Norton	68 57	324 05	242 94	149 68
Hamilton project—dean of students	Assist foreign students and management of Hamilton project	Local	G. H. Bargh	G. H. Bargh		615 79	613 00	2 79
High school circus	State basketball entertainment, students	Local	C. J. Andrews A. R. Bradley	R. A. Alexander	1 713 93	3 477 31	4 270 15	921 09
Home Economics Club	Teaching, home economics students	Professional, local	Charlotte A. Hogan	Pearl Z. Janssen	36 82	539 20	405 05	170 97
Home Economics Council	Governing body, home economics students	Local	(1)	(1)	20 62			20 62
Hoof and Horn Club	Teaching, agricultural club	Professional, local	R. R. Ericson J. W. Umbach B. L. Weiss	W. W. Albert	350 38	2 788 26	3 083 04	55 60
Horticulture Club	Teaching, agricultural club	Professional, local	R. E. Vial	A. S. Colby	2 73	66 41	30 66	38 48
Ibero American Association	Cultural, Latin American students	Local, social	(1)	(1)	24 24			24 24
Illiknights	Social, independent men	Local	R. E. Campbell F. M. Meyer	(1)	18 42	69 55	60 12	27 85
Illini Agriculture Short Course Association	Teaching, students	Local	M. J. Scott Richard Armstrong	H. W. Bean	42 62	163 50	161 42	44 70
Illini Campus Amvets Post 202	Mutual assistance and social fellowship for vets of World War II and Korea	Local	R. J. Hughes	N. W. Hannah		45 60	2 56	43 04
Illini Christian fellowship	Student religious discussion, campus	Local	C. H. Price C. R. Reid	C. C. Morrill A. W. Secord	29 75	714 88	633 88	110 75
Illini Forensic Association	Public speaking	Local	J. W. Pfeiffer	(1)		100 00	100 00	
Illini Insurance Club	Teaching, insurance majors and alumni	Professional, local	J. W. Wright W. A. Maybrook	R. I. Mehr	462 08	274 00	209 77	526 31
Illini Marketing Club	Teaching, commerce students	Professional, local	C. D. Macke	R. S. Hancock	117 17	171 75	273 57	15 35
Illini Quarterback Club	Athletic interest, alumni	Local, social	H. F. Thornes	H. F. Thornes	1 213 12	5 598 80	6 736 30	75 62

Illini Rocket Society	To disseminate knowledge of rocketry and practices	Professional	Alfred Inselberg	T. P. Torda		22 00	22	21 78
Illini Society of General Engineers	Further friendship among general engineers	Professional, national	J. C. Kiest W. F. Wiese	S. G. Hall		47 00	20 84	26 16
Illini Sportsmen's Club	Social, interested students	Local	E. E. Kubalek	T. F. Krizan	36 09	179 61	187 67	28 03
Illini Union student activities	To promote student activities, students and faculty	Local	C. J. Andrews A. R. Bradley	Irene D. Pierson R. A. Alexander	3 841 93	49 283 78	43 407 36	9 718 35
Illini Young Republican's Club	Political, interested students	Local	D. G. Adams	R. J. Faletti	4 10	4 00	04	8 06
Illi Sota	Teaching, occupational therapy students	Professional, local	Jane M. Poole Carol L. Combs	Beatrice D. Wade	54 58	92 05	144 78	1 85
Illuminating Engineering Society	Teaching, illuminating engineering students	Professional, local	G. S. Leavitt K. E. Fairbanks	J. O. Kraehenbuehl	79 84	9 00	18 45	70 39
Indian Students Association	Social, students from India and Pakistan	Local	Jeyaratnam Canagaratnam J. C. Gideon	Arthur Hamilton	5 45	264 93	248 68	21 70
Industrial Design Students Association	To promote the professional aspect of student activities	Local	R. T. Jackson Reta A. Miller	J. R. Shipley	7 74	36 85	22 59	22 00
Industrial Education Society	Teaching, industrial education students	Professional, local	(1)	M. K. Humble	32 97			32 97
Infantry Club	Military, ROTC	Local, social	A. R. Steffens	R. S. Dahl	26 69		13 83	12 86
Institute of Aeronautical Sciences	Teaching, aeronautical students	Professional, national	J. L. Burk L. E. Tisserand	H. H. Hilton	56 21	170 40	171 13	55 48
Institute of Traffic Engineers	Teaching, engineering students	Professional, national	W. F. Rowland	J. R. Leek	14 25	64 20	65 20	13 25
Interfraternity ball of 1954	Social, interfraternity members	Social	L. H. Ness, Jr. W. D. Faude	H. G. Neuberg	62 36	1 865 40	1 782 82	144 94
Interfraternity Council	To govern fraternities, election by fraternities	National	L. H. Ness, Jr. W. D. Faude H. G. Neuberg	H. G. Neuberg	1 359 05	5 993 00	5 565 50	1 786 55
Interfraternity rushing	Fraternity rushing	Local	J. T. Leach H. G. Neuberg	H. G. Neuberg	837 27	2 484 82	2 422 93	899 16
Iota Sigma Pi	Teaching, juniors, seniors, graduates and faculty in chemistry	Professional, national	Barbara H. Budde	Virginia Bartow	231 54	339 16	360 27	210 43
Junior Bar Association	Teaching, law students	Professional, local	J. A. Cummings	J. E. Cribbet	78 33	488 12	458 74	107 71
Kappa Delta Pi	Scholarship, juniors and seniors in education	Professional, national, honorary	Mary V. McDougle Alice B. Nichols	Liesette J. McHarry F. P. Barnes	1 230 42	1 104 00	998 25	1 336 17
Kappa Tau Alpha	Scholarship, upper 10% journalism students	Professional, national, honorary	C. H. Sandage J. W. Jensen	J. W. Jensen	35 48	90 10	97 01	28 57
Keramos	Scholarship, ceramic engineering students	Professional, national, honorary	V. J. Tennery	R. K. Hursh	11	79 00	69 24	9 87
Landscape Architecture Club	Social, architectural students	Professional, local	(1)	W. M. Keith	5 53			5 53

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1953	Receipts	Disbursements	Balance July 31, 1954
URBANA-CHAMPAIGN (Continued):								
O. A. Leutwiler award	Raise funds	Local	D. G. Ryan	K. J. Trigger	439 50		439 00	50
Liberal Arts and Sciences Council	Governing body, L.A.S. students	Local	D. M. Lasser M. J. Scranton	F. J. Koenig	24 92	15 00	30 00	9 92
Lincoln Avenue residence—North	Dormitory, women students	Local	Rhoda L. Kodish Marilyn E. Marchok	Dorothy F. Farris	817 03	2 872 75	3 125 71	564 07
Lincoln Avenue residence—South	Dormitory, women students	Local	Dorothy J. Kuller Arline M. Newman Carol J. Magnan	Agnes S. Ronaldson	230 80	2 824 60	2 915 52	139 88
Lutheran Student Association	Religious discussion, Lutheran students	Local	June M. Weiland R. R. Levon	O. W. Peterson	105 52	1 404 49	1 354 99	155 02
Mask and Bauble	Dramatics, University Theatre members	Local, honorary	Anne L. Davis Roxane J. Kamm	J. W. Scott	22 66	155 00	149 45	28 21
Ma Wan Da	Activity, balloting of junior activity men	Local, honorary	A. H. Andrews, Jr.	F. H. Beach	78 45	375 00	363 56	89 89
Men's Glee Club	Concerts, University students	Professional, local	J. C. Kiest R. D. Little	Paul Young	1 527 57	1 370 39	840 17	2 057 79
Men's Independent Association	Service, independent men	National, social	R. A. Fosnaugh R. K. Waltz	R. E. Hulet C. S. Sifferd	273 10	2 276 85	1 836 21	713 74
Men's Physical Education Majors Club	Social	Professional, local	M. H. Sterneck	A. H. Seidler		14 93	04	14 89
Men's Residence Halls Association	Social, M.R.H.A. students	Local	J. A. Fields M. M. Woloshin	A. M. Cucci	448 03	8 150 60	7 957 74	640 89
M.I.A.-W.G.S. dads day review	Social, independent students	Local	Beverly A. Brissenden	Mary E. Harrison		3 154 26	3 154 26	
Military Council	Coordination of military activities, appointed by officers	Local	M. B. Sachs, Jr.	W. E. Zook	67 77	84 66	143 30	9 13
Military forces ball	Social, military students	Local	W. M. Ahlenius	R. I. Boland, Jr.		5 076 13	5 074 06	2 07
Military unit special	Purchase medals, etc., rifle team members	Local	M. A. Hatch	M. A. Hatch	1 309 31	234 75	99 42	1 444 64
Mineral Industries Society	Teaching, mineral industries students	Professional, national	R. V. Turley	W. R. Chedsey	1 08	47 00	39 07	9 01
Mortar Board	Activities, senior activities leaders	National, honorary	Elizabeth A. Mace	Mary J. Klein K. Patricia Cross	709 19	1 921 49	2 048 42	582 26
Moslem Student Association	Social, Moslem students	Local, social	(1)	(1)	5 34			5 34

Mu Iota Sigma	Oral deaf education, speech students	Professional, national	Shirley Harris	(1)	139 22	79 00	89 39	128 83
Mu Phi Epsilon	Teaching, music students	Professional, national	Audrey J. Schulz	Dorothy E. Bowen	42 60	423 04	453 96	11 68
Mu San	Teaching, engineers	Professional, local	K. A. Yarborough P. J. Voegtle	J. C. Dietz	6 75	53 49	43 98	16 26
National Collegiate Players	Dramatics, University Theatre members	National, honorary	(1)	(1)	49 47			49 47
National Defense Transportation Association	Military, ROTC	Local, social	R. A. Harshbarger	L. E. Kaufer	4 26	87 50	91 76	
Navy Council	Sponsor for NROTC activities	Local	E. E. Ash	R. I. Boland, Jr.	182 19	100 00	134 68	147 51
Navy Pier Alumni Association	Social, former Navy Pier students	Local	Susan M. Pruss	(1)	01	8 50	09	8 42
Newman Club	Religious, educational and social, University students	National, social	E. L. McMahon J. W. Locke	E. J. Duncan	165 64	3 524 74	3 543 78	146 60
Nu Beta Epsilon	Teaching, freshman law students	Professional, national	L. E. Newman	R. G. Cohn	13 69	150 25	100 97	62 97
Omega Beta Pi	Scholarship, pre-med students	Professional, national, honorary	D. L. Strelow J. A. Libnoch	R. F. Paton	162 02	541 00	461 15	241 87
Omicron Nu	Scholarship, home economics students	Professional, national, honorary	Marilyn Womeldorff Betty L. Shelton	Olive M. Batcher	21 91	252 22	261 07	13 06
Orchesis	Dance, interested students	Professional, national, honorary	Virginia J. Lee	Virginia L. Freeman	570 30	1 361 00	1 761 25	170 05
Ordnance Club	Social, ROTC students	Local	J. R. Sutton	O. T. Seiger	31 50		5 10	26 40
Panhellenic ball of 1953	Social, sororities	Local	Helen J. Vinson	K. Patricia Cross		3 979 75	3 333 11	646 64
Panhellenic Council	Govern sororities, sorority officers	National	Elizabeth J. Yeatter Margaret J. Remacle K. Patricia Cross	K. Patricia Cross	2 126 36	3 036 77	3 191 07	1 972 06
Panhellenic-W.G.S. coordinating committee	To act as clearing committee for W.G.S.-Panhellenic	Local	Marjorie A. McCormick	Mary E. Morrison		10 00	7 40	2 60
Parade Grounds Residence Association	Social, residents of units	Local	G. F. Adman	C. J. Hubble	908 44	3 432 88	4 094 96	246 36
Pershing Rifles	Promote military, ROTC students	Professional, national	J. L. Burk	W. J. Whitesell	184 41	2 155 05	2 271 99	67 47
Phalanx—local	Military, advanced military students	Professional, national	G. F. Abel	R. W. McIntire	370 85	332 00	491 91	210 94
Phi Alpha Delta	Teaching, law students	Professional, national	R. F. Munsell E. J. Nassos	W. E. Britton	46 82	842 55	863 11	26 26
Phi Alpha Theta	Scholarship, history students	Professional, national, honorary	J. G. Burrow D. L. Ling	C. E. Nowell	187 96		82 83	105 13
Phi Chi Eta	Military, advanced students in quartermaster corps	National, social	(1)	F. C. Anderson	9 11	8 00	08	17 03

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1953	Receipts	Disbursements	Balance July 31, 1954
URBANA-CHAMPAIGN (Continued):								
Phi Chi Theta	Business education for women, commerce students	Professional, national	Mary D. Butzback Arline D. Ekstedt	Alice C. Kirkpatrick	81 22	611 45	642 64	50 03
Phi Delta Phi	Scholarship, law students	Professional, national	D. A. McKabney N. C. Hebeisen	J. E. Cribbet	60 91	1 575 66	1 595 65	40 92
Phi Epsilon Kappa	Scholarship, physical education men	Professional, national, honorary	J. L. Payne E. E. Diewald	A. C. Moore	188 87	407 00	456 31	139 56
Phi Eta Sigma	Scholastic, freshmen students	National, honorary	D. R. Houk F. E. O'Connor	E. E. Stafford	182 47	1 266 25	1 214 54	234 18
Phi Kappa Epsilon	Scholastic, juniors, seniors, graduates and faculty	Professional, local, honorary	(1)	(1)	117 90			117 90
Phi Lambda Upsilon	Scholarship, chemistry students	National, honorary	W. S. Friedlander E. D. Slifer	Milton Tamres H. V. Malmstadt	421 39	757 04	781 66	396 77
Phi Mu Alpha—sinfonia	Teaching, music students	Professional, national	M. S. Fink	A. J. McDowell	107 28	758 04	725 71	139 61
Phi Sigma Delta—cancer research	Charity	Local	E. M. Abrams Bernard Alpert	V. J. Hampton		2 909 40	89 05	2 820 35
Phi Upsilon Omicron	Teaching, home economics students	Professional, national	Mary J. Fishel Donna Wilson	Helen K. Zwolanek	1 263 16	904 56	1 820 19	347 53
Phi Upsilon Omicron alumnae	Teaching, graduate home economics students	Professional, national	Edith K. Porter	(1)	32 70	118 35	95 00	56 05
Physical Education Majors Club—Women's	Acquaintanceship, physical education majors students	Professional, local	Shirley J. Searcy	Lorraine M. Nielsen	30 56	248 65	241 96	37 25
Physical plant flowers	Physical plant employees, flowers	Local	J. J. Caldwell	(1)	141 26	526 30	528 04	139 52
Physical plant recreation	Physical plant employees, welfare	Local	G. A. Pickens	C. S. Havens	646 96	526 00	496 16	676 80
Pi Alpha Xi	Scholarship, floricultural students	Professional, national	Sarah C. Gain	J. R. Culbert	6 57	76 55	77 71	5 41
Pi Delta Phi	Scholarship, French honor students	National, honorary	R. E. Hallowell R. J. Nelson	R. E. Hallowell	242 82	83 55	130 29	196 08
Pierrots Club	Dramatics, University Theatre men	Local, honorary	(1)	(1)	51 26			51 26
Pi Kappa Lambda	Scholastic, music seniors and faculty	National, honorary	L. A. Starr	(1)	1 155 91	1 264 75	1 063 51	1 357 15
Pi Mu Epsilon	Scholarship, juniors, seniors and graduates in mathematics	Professional, national, honorary	J. P. Tull	M. E. Monroe	61 51	449 22	378 85	131 88

Pi Tau Sigma	Scholarship, mechanical engineering students	Professional, national, honorary	R. N. Quade D. E. McFeron	D. E. McFeron	222 37	1 074 50	1 029 22	267 65
Plowboy prom	Social, agricultural students	Local	R. C. Linsley Carolyn Campbell	Pearl Z. Janssen	42 96	1 088 00	985 54	145 42
Polish Club	Social, Polish students	Local	(1)	(1)	25			25
Poultry Science Club	Teaching, poultry science students	Professional, local	G. L. Ross	H. M. Scott	89 39	150 75	176 76	63 38
Praetorians	Social, independent men	Local	Morris Silverman M. E. Sabath	R. G. Cohn	51 88	539 55	571 69	19 74
Psi Chi	Scholarship, psychology students	Professional, national, honorary	A. L. Michael June A. Cykele	P. V. Marchetti	41 71	85 00	82 22	44 49
Purchase discount cards	Service, independent students	Local	(1)	(1)	36 40		36 40	
Rural Life Club	Social, University students	National, social	Mary K. Davis	C. L. Folse	07	7 00	2 80	4 27
Sachem	Junior activity, junior students	Honorary, social	T. C. Rowader G. L. Ropp S. M. Peskind	J. L. Breen	452 28	581 15	755 13	278 30
Scabbard and Blade	Military, advanced military students	Professional, national, honorary	G. F. Fricker	R. I. Boland, Jr.	257 69	1 079 50	1 071 38	265 81
Scarab	Scholarship, architectural students	National, honorary, social	H. R. Steed D. R. Brown	A. R. Williams G. S. Keith	2 38	619 00	535 62	85 76
School of Music—Student Council	Governing body, music students	Local	A. M. Carter	(1)	5 59	5 00	10 25	34
School of physical education for women scholarships	Scholarship, physical education for women students	Local	(1)	(1)	284 91			284 91
Scimitar	Teaching, fencing varsity	National, social	(1)	(1)	18 29			18 29
Senior announcements committee 1954	Proceeds of sale	Local	H. I. Dycus Mary L. Mefford	V. J. Hampton	362 77	1 966 91	2 292 97	36 71
Senior ball	Social, senior students	Local	H. I. Dycus	V. J. Hampton		2 961 50	2 822 55	138 95
Shi Ai	Unite sophomores, two sophomores from each house	National, honorary	Georgia Miller Sirella E. Schwarz	Mary J. Klein K. Patricia Cross	15 99	359 00	364 74	10 25
Shi Ai milk account	Charitable	Local	Georgia Miller Sirella E. Schwarz	Mary J. Klein K. Patricia Cross	947 61		679 92	267 69
Shi Ai sing	Social, sororities	Local	Georgia Miller Sirella E. Schwarz	Mary J. Klein K. Patricia Cross		460 40	131 88	328 52
Shorter Board	Activity, senior women	Local, honorary	Joan Kovitz	(1)	61 14	300 00	273 31	87 83
Sigma Alpha Iota	Scholarship, music students	Professional, national	Jacqueline D. Brown Ruth A. Moyle	Grace H. Sexton Colleen J. Kirk	339 99	1 256 22	1 460 59	135 62
Sigma Delta Chi	Teaching, journalism students	Professional, national	J. H. McDivit J. R. Pyatt	J. T. Trebilcock	125 41	2 365 56	2 411 77	79 20
Sigma Delta Pi	Scholarship, Spanish students	Professional, national, honorary	Susan A. Woods	Alfred Triolo	80 62	253 60	284 60	49 62

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STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1953	Receipts	Disbursements	Balance July 31, 1954
URBANA-CHAMPAIGN (Continued):								
Sigma Gamma Tau	Teaching, aeronautical engineering students	Local, honorary	P. R. DeProtine	(1)	39 25	370 55	341 38	68 42
Sigma Iota Epsilon	Teaching, industrial and educational students	Professional, honorary	H. E. Jachee	Clinton Spivey	56 43	557 45	469 82	144 06
Sigma Tau	Scholarship, engineering students	Professional, national, honorary	Thomas Regal D. M. Herbert	W. E. Black	594 74	1 549 00	1 523 66	620 08
Skull and Crescent	Activity, sophomore men	National, honorary, social	S. T. Rolfe	(1)	209 40	1 090 50	1 233 94	65 96
Sno ball dance	Social, students	Local	Helen F. Wilson	Mary E. Harrison		266 25	266 25	
Social Work Club	Welfare, students	Local	Eunice R. Heyne	(1)	10 40	22 00	29 69	2 71
Society for Advancement of Management	Educational, student body	Local, social	W. R. Vitous R. L. Earlix	M. J. Mandeville	35 58	202 00	215 37	22 21
Society of American Military Engineers	Military, ROTC	National	J. W. Guyton	R. T. May J. W. Park, Jr.	10 79	118 75	95 04	34 50
Society of Automotive Engineers	Teaching, mechanical and aeronautical engineering students	Professional, national	C. R. Banter	J. C. Miles	97 09	229 65	201 69	125 05
Society of Illustrators	To foster the ideals and interest in art and artists, art students	Professional, local	D. E. Templeton	J. W. Raushenberger	103 67	321 00	360 80	63 87
Sociology Club	Teaching, sociology students	Local	(1)	(1)	6 25			6 25
Spanish Club	Teaching, interested persons	National, social	Joyce C. Jones	Walter Borenstein	414 64	323 50	311 53	426 61
Spring carnival of 1953	Raise charity funds, interested students	Local	C. J. Andrews A. R. Bradley	(1)	9 187 14		9 187 14	
Spring carnival of 1954	Raise charity funds, interested students	Local	C. J. Andrews A. R. Bradley	Irene D. Pierson R. A. Alexander		12 400 64	9 785 38	2 615 26
Star and Scroll	Activity, sophomore men	Local, honorary	W. R. Richner	G. H. Bargh	126 21	1 020 50	851 60	295 11
St. Pat's ball	Social, engineering students	Local	R. F. Siewert	M. O. Schmidt		1 439 86	1 439 86	
Student committee on discrimination and academic freedom	Anti-discrimination, interested students	Local	Elizabeth T. Lichtwardt	G. F. Chew	12 87	109 25	112 00	10 12
Student Junior Chamber of Commerce	Social, commerce students	National	(1)	(1)	37 23			37 23

Student organizations—vending machines distribution account	Social	Local	S. L. Glass	H. E. Shuman	1 237 50	1 000 00	680 00	1 557 50
Student Senate	Student government, University students	Local	Miriam A. Behrens W. W. Yeager	H. G. Wales	1 559 98	1 266 25	1 305 95	1 520 28
Synton	Amateur radio, engineering students	Professional, local	J. L. Pentecost	M. S. McVay	119 02	67 00	50 68	135 34
Tau Beta Pi	Scholarship, engineering students	Professional, national, honorary	P. J. Womeldorff	J. A. Barkson	1 018 85	3 002 50	2 862 07	1 159 28
Terrapin Club	Swimming, University women	Local, honorary, social	Jacqueline A. Mash Doris L. Bullock	Doris L. Bullock	2 536 14	2 882 64	2 989 75	2 429 03
Theta Sigma Phi	Scholarship, journalism women students	Professional, national, honorary	Patricia J. Burian	J. C. Sutton	236 46	1 339 35	1 404 97	170 84
Tomahawk	Activities, freshmen men	Local, honorary	(1)	(1)	108 60	300 25	3 00	405 85
Torch	Activities, junior women	Local, honorary	Donna Wilson	Eunice M. Dowse	473 35	401 21	309 96	564 60
Tribe of Illini	University aid, varsity letter winners	Local, social	C. A. Follmer	Louis Agase	40 76	118 00	93 93	64 83
United World Federalists	Political, all students	Local	(1)	(1)	6 62			6 62
University Chorus	Social, music students	Local	D. A. Branigan	V. J. Hampton	9 07		9 07	
University of Illinois American Veterinary Medical Association	Teaching, veterinary students	Professional, local	J. S. Larsen G. J. Iverson	L. E. St. Clair	412 26	1 570 42	1 768 84	213 84
University of Illinois Association of Food Technologists	Teaching, food technology students	Professional, national	R. E. Hayes	M. P. Steinberg	31 59	65 20	33 02	63 77
University of Illinois Flying Club	Social, interested students	Local	F. H. Giles, Jr.	G. L. Amundson	205 10	4 953 65	4 481 16	677 59
University of Illinois Glider Club	Social, interested students	Local	F. S. Snyder J. W. Kettlestrings F. B. Friedwald	Thomas Page	126 47	413 03	458 50	81 00
University of Illinois Rifle and Pistol Club	Marksmanship, University students	Local	H. G. Katz J. R. Cooney A. L. Johnson	W. J. Thom	500 62	1 143 80	1 499 74	144 68
Watcheka sing	Social, independent women	Local	M. Yvonne Seadin	Mary E. Harrison		287 00	287 00	
Women's Athletic Association	Athletics, University women	Professional, local	Marilyn C. Gustafson	Phyllis Hill	481 38	1 622 75	1 775 74	328 39
Women's Glee Club	Concerts, women students	Professional, local	Mary C. Campbell	(1)	288 63	37 56		326 19
Women's Group System	Service, independent women	Local, social	Frances K. Adams Dolores M. Siegert Mary C. Campbell	Mary E. Harrison	1 035 25	3 667 74	3 571 37	1 131 62
Zeta Phi Eta	Speech, speech majors	Professional, national	Jane A. Burkhart	Severina E. Nelson	1 204 83	1 636 61	2 309 85	531 59

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1953	Receipts	Disbursements	Balance July 31, 1954
URBANA-CHAMPAIGN (Concluded):								
Zeta Phi Eta—international fair—IUSA	Raise funds	Local	C. J. Andrews A. R. Bradley	R. A. Alexander G. L. Prine		3 137 83	3 137 33	50
Zeta Sigma Alpha	Higher military ideals, cavalry officers	Professional, national	D. G. Ator C. E. Finn	(1)	12 06	100 00	93 00	19 06
Total, Urbana-Champaign (Schedule B)					68 954 85	261 875 86	259 705 20	71 125 51
CHICAGO:								
Professional colleges—								
A.I.M.S.—resident committee	Social, medical students and internes	National	E. Lenon	J. S. Handler A. A. Schiller	38 87	59 20	74 30	23 77
Alpha Epsilon Iota	Social, medical women's sorority	National	Audrey Wagner	(1)	36 20	275 99	236 94	75 25
Alpha Epsilon Iota scholarships	Social, medical women's sorority	National	Audrey Wagner	(1)	119 31			119 31
Alpha Omega Alpha	Honorary, medical students	National	R. Spiederman	(1)	570 66	940 50	860 08	651 08
Alpha Omega Alpha—loans	Loans, honorary medical students	National	R. Spiederman	(1)	68 18			68 18
Alpha Omega housing	Social, dental students	National	D. Marym	(1)	327 89	4 718 59	4 494 98	551 50
Alumni Association—Medicine	Information to alumni, medical alumni	Professional	M. H. Streicher	(1)	1 221 22	2 128 00	1 573 09	1 776 13
Alumni Association—medicine executive board	Publicity, medical alumni	Professional	M. H. Streicher	(1)	517 40			517 40
Assembly account	Expenses of lecturers, faculty	Local	C. I. Reed	(1)	42 49		18 05	24 44
Campus carnival	Student activity	Local	Patricia McEniff	M. J. Galbraith	731 97	800 98	646 49	886 46
Central committee—nonacademic employees	Employees, representative group	Local	R. L. Carroll	(1)	1 562 41	900 00	1 087 50	1 374 91
Central committee—polio insurance	Nonacademic employees, polio insurance	Local	R. L. Carroll	(1)		127 75		127 75
Chicago Illini Union social program	Social, students	Local	Patricia McEniff	M. J. Galbraith	221 57	35 00	5 78	250 79
Class of 1954—Dentistry	Administration, students	Local	L. Schaller	(1)	53 65	117 45	171 10	
Class of 1955—Dentistry	Administration, students	Local	G. Marquardt	(1)	27 88	239 28	194 43	72 73
Class of 1956—Dentistry	Administration, students	Local	A. DeJarld	(1)		167 60	135 00	32 60
Class of 1957—Dentistry	Administration, students	Local	L. London	(1)		207 00	195 91	11 09

Class of 1953—Medicine	Administration, students	Local	Ruth M. Dolton	M. J. Galbraith	92 69		92 69	
Class of 1954—Medicine	Administration, students	Local	J. Albright	M. J. Galbraith	18 01	17 86	35 87	
Class of 1955—Medicine	Administration, students	Local	P. Brothers	M. J. Galbraith	34 54	78 50	72 31	40 73
Class of 1956—Medicine	Administration, students	Local	M. F. Crossland	M. J. Galbraith	113 45	4 14	69 06	48 53
Class of 1957—Medicine	Administration, students	Local	G. Williams	M. J. Galbraith		1 00		1 00
Class of 1952—Pharmacy	Administration, students	Local	J. W. Dwyer	P. D. Carpenter	100 35		100 35	
Class of 1953—Pharmacy	Administration, students	Local	A. Horiuchi	J. E. Davis	58 00		58 00	
Class of 1954—Pharmacy	Administration, students	Local	I. E. Milstein	C. W. Clarke	161 75	1 265 00	986 00	440 75
Class of 1955—Pharmacy	Administration, students	Local	A. Gomoll	J. E. Gearien	537 50	481 00	146 57	871 93
Class of 1956—Pharmacy	Administration, students	Local	L. Zeleynick	P. D. Carpenter	230 64	213 00	169 13	274 51
Class of 1957—Pharmacy	Administration, students	Local	J. Mann	C. A. Blomquist		252 75	203 13	49 62
Class of 1951—pharmacy reunion	Social, pharmacy class of 1951 alumni	Local	S. Susina	(1)		28 50		28 50
Committee on Student Affairs and Chicago Illini Union	Administration, personnel students representatives	Local	Patricia McEniff	(1)	14 54	21	14 75	
Cook County cards	3rd and 4th year medical students, Cook County Hospital annual fee	Local	H. A. Hazleton	(1)	30 00	3 446 18	1 727 94	1 748 24
Delta Sigma Delta	Dental students	National, social	H. J. Sandercock	(1)	747 90	6 179 36	6 629 05	298 21
Department of Medicine	Meeting expenses of departmental faculty	Local	H. F. Dowling	(1)	930 96		178 94	752 02
Engeljohn gift	Charity, faculty and students	Local	Catherine Dolon	(1)		499 00		499 00
Executive Student Council	Administration, students in dentistry, medicine, pharmacy	Local	Patricia McEniff	M. J. Galbraith	38 12	90 00	51 60	76 52
Faculty account—Medicine	Purchase of flowers	Local	G. A. Bennett	(1)	413 79		15 30	398 49
Flower account—Dentistry	Flowers, dentistry faculty	Local	Nell S. Talbot	(1)	341 19	151 39	308 18	184 40
Flower account—Pharmacy	Flowers, pharmacy faculty	Local	Eleanor F. Larson	(1)	64 40	47 00	55 70	55 70
Football—College of Medicine	Sale of football tickets, students	Local	Patricia McEniff	M. J. Galbraith		5 526 00	5 526 00	
William Furuta reserve	Memorial, students and faculty	Local	M. J. Galbraith	(1)	31 41			31 41
House staff	Meeting expenses, internes and residents	Local	H. G. Higgins	(1)	69 63	405 52	408 85	66 30
Illinois Academy of General Practice	Expenses of lecturers, faculty	Local	G. A. Bennett	(1)	8 838 31	20 210 00	11 366 49	17 681 82
Illio of 1953-54	Sale of Illios	Local	Patricia McEniff	M. J. Galbraith	55 00	3 994 40	4 042 40	7 00
Illi Sota	Social, O. T. students	Local	Marilyn Moore	(1)	4 41	139 91	110 99	33 33
Interfraternity Council—Dentistry	Administration, dentistry fraternities	Local	A. Wertz	(1)		180 00		180 00

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1953	Receipts	Disbursements	Balance July 31, 1954
CHICAGO (Continued):								
Professional colleges (Concluded)—								
Interfraternity Council—Medicine	Administration, medical fraternities	Local	W. Marhel	M. J. Galbraith	4 99	36 74	10 58	31 15
Interfraternity Council—Pharmacy	Administration, pharmacy fraternities	Local	G. Daeschler	(1)		295 00	223 96	71 04
Intramural sports	Sports expenses	Local	J. W. Brown	(1)	381 91	714 87	752 10	344 68
Kappa Psi	Social, pharmacy students	National	K. Strickland	(1)	601 76	5 667 57	4 897 42	1 371 91
Lambda Kappa Sigma	Social, sorority pharmacy students	National	Jane Sumida	(1)	16 27	258 02	271 83	2 46
Lewis Elbert Martin memorial	Memorial, pharmacy faculty	Local	E. R. Serles	(1)	999 34	200 35		1 199 69
Memorial for special duty nursing—unassigned	Memorial, interested persons	Local	(1)	(1)		1 000 00	1 000 00	
Newman Club	Social, Catholic students	National	E. Raferty	(1)	2 15			2 15
Obstetrics and gynecology—flowers	Flowers, faculty	Local	Esther H. Fiessel	(1)	10 29	32 00	15 30	26 99
Omicron Kappa Upsilon	Honorary, dental students and faculty	National	E. Olech	(1)	293 38	221 00	139 27	375 11
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Saboroff	(1)	55 63	957 50	675 22	337 91
Patient aid	Charity contributions	Local	Alice Gonnerman	(1)	904 50	500 94	1 190 00	215 44
Phi Delta Chi	Social, pharmacy students	National	J. Molloy	(1)	480 52	1 464 17	1 528 26	416 43
Phi Delta Epsilon	Social, medical students	National	J. Aron	(1)	118 79	2 770 15	2 722 34	166 60
Phi Lambda Kappa	Social, medical students	National	N. Reis	(1)	41 02	1 153 98	1 089 50	105 50
Phi Mu Phi	Musical fraternity	Local	J. Hill	(1)	7 97			7 97
Physical plant vending machine	Vending machine collections	Local	H. A. Hazleton	(1)	2 526 31	1 295 90	1 800 00	2 022 21
Pi Kappa Epsilon	Honorary, medical students	Local	L. Wilhelmi	(1)	108 26	241 00	347 97	1 29
Plan for hospital care	Hospital insurance, employees	National	H. A. Hazleton	H. A. Hazleton	1 016 25	22 671 70	22 437 85	1 250 10
Psychiatry gifts	Charity, faculty	Local	Frances J. Gerty	(1)	381 51			381 51
Rho Chi Society—Pharmacy	Honorary, pharmacy students	National	K. Liska	(1)	297 44	437 50	634 80	100 14
Senior announcements	Purchase of senior announcements	Local	Patricia McEniff	M. J. Galbraith	27	923 36	923 63	
Senior class keys—1953-54	Purchase of senior class keys	Local	Patricia McEniff	M. J. Galbraith	59 16	375 88	425 29	9 75
Senior faculty dinner—Medicine	Dinner expenses	Local	C. A. Johnson	(1)	399 65	2 200 25	2 142 65	457 25
Sigma Xi	Honorary, faculty and students	National	A. J. Perkins	(1)	197 10	1 135 06	1 259 08	73 08

Student aid—Dentistry	Loans, students	Local	M. J. Galbraith	M. J. Galbraith		480 30		480 30
Student aid—Medicine	Loans, students	Local	M. J. Galbraith	M. J. Galbraith	3 990 94	4 472 59	7 482 00	981 53
Student American Medical Association	Professional, medical students	National	R. Foley	(1)	107 31	424 00	338 72	192 59
Student branch—American Pharmaceutical Association	Professional, pharmacy students	National	Nancy Anderson	(1)	304 60	1 114 50	870 17	548 93
Student Council—Dentistry	Administration, dental students	Local	H. Jordon	(1)	110 49	204 15	84 56	230 08
Student Council—Medicine	Administration, medical students	Local	J. Hunt	M. J. Galbraith	146 88	396 90	269 16	274 62
Student Council—Pharmacy	Administration, pharmacy students	Local	R. M. Schlueter	(1)	451 44	238 95	102 38	588 01
Student Residence Hall	Dormitory, students	Social, local	J. Heileman	F. C. Dalla		861 12	799 81	61 31
Wesley Foundation	Religious study and growth, students and faculty	National	F. Ball	(1)	12 18	269 00	279 03	2 15
Westminister Foundation—West Side Medical Center	Religious, students	National	W. J. Potts	(1)	203 76	126 02	25 00*	354 78
Women's Auxiliary	Charity, wives of faculty and administrative officers	Local	Ruth S. Riddle	(1)	5 552 29	4 095 71	3 990 06	5 657 94
Women's Auxiliary reserve	Charity, wives of faculty and administrative officers	Local	Ruth S. Riddle	(1)	100 00	175 00		275 00
Xi Psi Phi	Social, dental students	National	H. Pelc	(1)	13 08	1 132 18	1 123 30	21 96
Total, Chicago professional colleges (Schedule B)					38 363 73	112 471 42	101 864 19	48 970 96
Undergraduate division—								
Activities Honorary Society	Promote and honor participation in extracurricular activities	Local, honorary	A. Glassman	Ann Bromley	48 57	199 51	240 47	7 61
Alpha Lambda Delta	Promote scholarship, freshmen women	National, honorary	Vida Tautvydas	Ann Bromley	47 53	91 18	85 83	52 88
Amateur Radio Club	Promote radio interest	Local	(1)	W. R. Anderson J. O. Marsh	23 90	3 75	01	27 64
American Institute of Aero Sciences	Orientation in field of aeronautical sciences	Professional, national	Barbara Zientek	F. W. Schroeder	21 51	36 00	25 29	32 22
American Institute of Architects	Orientation in field of architecture	Professional, local	R. Grossman	H. B. McEldowney	37 47	702 52	711 29	28 70
American Institute of Chemical Engineers	Orientation in field of chemistry	Professional, local	Evelin Carlston	C. K. Hunt	41 91	71 48	80 07	33 32
American Institute of Electrical Engineers—Institute of Radio Engineers	Orientation in field of electrical and radio engineering	Professional, local	J. Soluinas	A. J. Klapperich	62 72	73 00	15 35	120 37

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Concluded)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1953	Receipts	Disbursements	Balance July 31, 1954
CHICAGO (Concluded):								
Undergraduate division (Concluded)—								
American Society of Civil Engineers	Orientation in field of civil engineering	Professional, national	R. Waddich	J. C. Chaderton	164 55	185 23	290 42	59 36
American Society of Mechanical Engineers	Orientation in field of mechanical engineers	Professional, national	R. Dezalich	H. S. Kozacka	70 92	317 79	346 94	41 77
Athletic activities	Athletics	Local	J. O. Jones	J. O. Jones	1 761 53	3 440 15	3 009 86	2 191 82
Biology Club	Promote interest in biology	Local	A. Baird	M. R. Shank		22 56	11	22 45
Cadet Association	Promote extracurricular activities for ROTC	Local	R. Duffy	M. E. Jessup	18	686 25	660 98	25 45
Carnival committee	All-campus student activities	Local	Marjorie Finn	Ann Bromley	158 12	719 12	577 24	300 00
Chess Club	To improve skill, foster competition	Professional, local	R. Shayhin	R. L. Miller	12 07	36 45	13 13	35 39
Chi Alpha Pi	To establish and maintain a link between pre- and post-nursing	Social	Joan Reichenbach	A. J. Klapperich	1 79	34 10	19 17	16 72
Commerce Club	Promote interest in commerce	Local	A. Poteshman	J. R. Morris	23 94	36 25	50 11	10 08
Convocation committee	Plan and promote interest in convocations	Local	P. L. Smithers	C. E. Olsen	98 62		75 00	23 62
Employees Council—flowers	Employees	Local	R. H. Laycock	H. Raymond	110 43		60 07	50 36
Employees Council—polio	Employees	Local	D. C. Huebner	H. Raymond	44 50	68 50	44 50	68 50
Faculty social committee	Entertainment	Social	C. C. Caveny	C. C. Caveny	2 25		2 25	
French Club	Promote interest in language and culture	Local, social	J. Flynn	W. C. Lenihan	5 83	9 78	8 20	7 41
Future Teachers of America	Promote interest in teaching	Local	Shirley Appel	V. F. Picks		183 60	140 31	43 29
German Club	Promote interest in language and culture	Local, social	A. Ginsburg	E. S. Willner	87 01	196 36	195 49	87 88
International Relations Club	Promote interest in world affairs and current events	Local	N. Ball	R. L. Nicholson	3 30	10 75	12 30	1 75
Omega Beta Pi	Scholarship, pre-med students	National, honorary	M. Turch	W. Songster	91 67	380 00	337 67	134 00
Pershing Rifles	Develop the highest of ideals in the military profession	National	N. Lucchesi	J. McNulty	77 82	644 81	628 07	94 56
Phi Eta Sigma	Promote scholarship, freshmen men	National, honorary	H. Shapiro	W. O. Brown	16 94	720 39	682 27	55 06

Photography Club	Stimulate interest in photography	Local	(1)	(1)	44			44
Pier Illini	Encourage journalistic aptitude	Local	E. Fox	R. W. Florzak	2 739 69	4 612 60	6 156 55	1 195 74
Pier Playhouse	To encourage and stimulate interest in dramatics	Local	Helen Minard	Frances M. Goulson	1 48			1 48
Pre-Law Club	To further interest in law students	Local	S. Grauer	S. Fox	2 97			2 97
Quad Council	Student government	Local	Carol Dahl	J. C. Chaderton		445 43	445 43	
Radio Workshop	Encourage interest in radio	Local	R. Siren	C. Rodice		15 76	9 34	6 42
Rifle Club	Marksmanship	Local	(1)	(1)	26 13			26 13
Society of American Military Engineers	For furtherance of professional and social intercourse	National	S. Olsen	P. C. Rollins	18 17		18 00	17
Spanish Club	Promote interest in language and culture	Local, social	B. Mercodo	J. Sanchez	8 48	19 66	28 14	
Stebbinger Geology Club	Promote interest in geology	Local	D. Rutek	R. W. Karpinshi		17 00	8 63	8 37
Student Congress	Student government	Local	S. J. Scheinberg	C. C. Knudson	95	476 32	464 97	12 30
Student Engineering Society Council	Promote interest in engineering	Professional, local	M. Green	C. K. Hunt	32 82	300 10	326 92	6 00
Tall Illini Club	Social events	Local	(1)	(1)	16		16	
University band	Encourage interest in instrumental music and promote school morale	Local	R. Polk	M. Zabit	39 36		5 00	34 36
University dance committee	Coordinate University activities	Local, social	M. Spafford	Ann Bromley	216 64	2 888 41	3 107 08	2 03*
Varsity Letterman's Club	Encourage participation in athletics, scholastics, and social activities	Local, honorary	R. Serzen	W. C. Mann	267 55	511 99	349 56	429 98
Vets Illini	Inform members of rights and benefits, promote and support activities	Local	B. Ristow	W. E. Dutton	10 82	66 85	64 39	13 28
Women's P. E. Majors Club	Social events	Professional, social	Evelyn Gritzeit	Helen M. Barton	3 10	1 85	1 25	3 70
Yearbook	Promote interest in yearbook	Local	(1)	(1)	38 25			38 25
Total Chicago undergraduate division (Schedule B)					6 422 09	18 225 50	19 297 82	5 349 77
Total (Schedule B)					$113 740 67	$392 572 78	$380 867 21	$125 446 24

* Deduct.

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule H
ADDITIONAL UNIVERSITY ORGANIZATIONS NOT INCLUDED IN STUDENT ORGANIZATIONS FUNDS URBANA-CHAMPAIGN

Organization	*Purpose and Source of Members*	*Type of Organization*
Alpha Sigma Mu	Metallurgical engineering society	National, honorary
American Society for Public Administration	Teaching public administration, students and other interested persons	Local
Bahai Youth Group	Religious	Local
Beta Gamma Sigma	Commerce students	National, honorary
Board of Fraternity Affairs	Fraternity affairs	Advisory
Board of Sorority Affairs	Sorority affairs	Advisory
Dads' Association	Furthering interests of the University, fathers of students	Local
Delta Sigma Rho	Forensic fraternity	National, honorary
English Journal Club	Discussion group	Local
Faculty Players Club	Dramatics	Local
Finance Club	Teaching	Local
Free Methodist Student Fellowship	Religious	Social
Hexipoecia	Teaching, entomology students	Local
Library Club	Teaching	Local
Order of the Coif	Scholastic, law students	Honorary
Phi Beta Kappa	Scholastic, L.A.S. students	Honorary
Phi Delta Kappa	Scholastic, education men	Honorary
Phi Kappa Phi	Scholastic, all academic students	Honorary
Phi Sigma Society	Scholastic, biology students	Honorary
Philosophy Discussion Group	Discussion	Local
Russian Language Club	Teaching	Local
Sigma Delta Psi	Athletic, honor fraternity for men	National
Sigma Xi	Scholastic, general research students	Honorary
Student Forum of the College of Education	Governing body	Local
University of Illinois Science Fiction Club	Teaching	Local
University of Illinois Stamp Collectors Club	Philatelists	Local

FINANCIAL STATEMENTS OF ORGANIZATIONS NOT OPERATING THROUGH THE STUDENT ORGANIZATIONS FUNDS

ILLINI PUBLISHING COMPANY

F. E. Schooley, Chairman, Board of Directors
Paul McMichael, Business Manager
F. B. Senger, Jr., General Manager

Schedule A
BALANCE SHEET AS AT JUNE 30, 1954

ASSETS

Current assets:			
Cash		$10 283 07	
Accounts receivable—customers	$ 9 871 02		
Less—reserve for doubtful receivables	921 55	8 949 47	
Accrued interest and dividends receivable		282 00	
Inventories—at cost—			
Stock—job printing and Illio	901 33		
Stock—newsprint	3 648 65		
Work in progress	441 04	4 991 02	
Total current assets			$24 505 56

	Gross Book Value	*Reserve for Depreciation*	*Net Book Value*	
Fixed assets:				
Leasehold improvements in progress[1]	$ 6 162 53	616 25	5 546 28	
Shop machinery and equipment	72 310 03	27 488 52	44 821 51	
Metal	7 177 13		7 177 13	
Office equipment	11 754 29	6 896 13	4 858 16	
Total fixed assets	$97 403 98	$35 000 90		62 403 08

Other assets:		
Securities—at book value (market value, $25,208.75)[2]	19 240 42	
Receivable—contract of sale of residential real estate	11 037 86	
Total other assets		30 278 28
Deferred charges:		
Insurance premiums—unexpired portion	1 527 28	
Inventory of repair parts—estimated	1 200 00	
Supplies	203 53	
Sundry	614 75	
Total deferred charges		3 545 56
Total		$120 732 48

[1] The company has agreed to pay the University of Illinois approximately $6,300 as their share of the total remodeling costs of the basement in Illini Hall.

[2] 102 shares of American Telephone and Telegraph Company stock are held by the First National Bank of Champaign as security for a $15,000 loan.

LIABILITIES

Current liabilities:			
Accounts payable		$ 7 470 60	
Notes payable[1]		15 000 00	
Accrued expenses—			
Salaries and wages	$1 610 56		
Vacation pay	1 711 68		
Social security	129 81		
Sundry	679 89	4 131 94	
Employees' income tax and social security tax withholdings		785 27	
Customers' credit balances		230 55	
Total current liabilities			$ 27 618 36
Deferred income — subscriptions received — unexpired portion			961 57
Surplus, per Schedule B			92 152 55
Total			$120 732 48

[1] 102 shares of American Telephone and Telegraph Company stock are held by the First National Bank of Champaign as security for a $15,000 loan.

ILLINI PUBLISHING COMPANY

Schedule B

ANALYSIS OF SURPLUS ACCOUNT

YEAR ENDED JUNE 30, 1954

BALANCE JULY 1, 1953	$99 832 25
Deduction—net loss for the year, per Schedule C	7 679 70
BALANCE JUNE 30, 1954 (Schedule A)	$92 152 55

ILLINI PUBLISHING COMPANY

Schedule C

SUMMARY OF INCOME AND EXPENSE
YEAR ENDED JUNE 30, 1954

	Income	*Costs and Expenses*	*Net Income*
Departmental income, costs and expenses:			
The Daily Illini	$ 66 480 49	$ 90 114 35	$23 633 86*
The Illio	44 082 00	41 286 08	2 795 92
Illini Rural Observer	1 214 25	1 826 57	612 32*
The Illinois Technograph	12 616 63	9 901 30	2 715 33
Job printing	20 748 66	19 299 47	1 449 19
Total	$145 142 03	$162 427 77	17 285 74*
Other income:			
Interest and dividends received		$2 722 10	
Discounts earned		188 53	
Sundry		704 04	
Total other income			3 614 67
Gross income			13 671 07*
Other charges:			
Under distribution of shop expenses and administrative expenses to departments		1 890 23	
Interest expense		246 65	
Provision for doubtful accounts and discounts		332 56	
Total other charges			2 469 44
Net income for the year			16 140 51*
Gain on sale of securities			8 460 81
Net income including gain on sale of securities (Schedule B)			$ 7 679 70*

* Net expense.

THE UNIVERSITY THEATRE

J. W. Scott, Supervising Director
Joan C. Noble, Chairman of the Board
C. H. Pratt, Treasurer

Schedule A

BALANCE SHEET AS AT AUGUST 31, 1954

ASSETS

Cash:			
Checking account	$8 943 30		
Petty cash	100 00	$9 043 30	
Deferred expense		324 89	
Properties		5 677 80	
Total			$15 045 99

LIABILITIES

Accounts payable (all to University of Illinois)			$ 1 314 20
Surplus:			
Reserved for petty cash		$ 100 00	
Operating surplus (Schedule B)		7 953 99	
Total surplus			8 053 99
Invested in properties			5 677 80
Total			$15 045 99

THE UNIVERSITY THEATRE
Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1954

BALANCE SEPTEMBER 1, 1953	$7 186 70
Addition:	
Net income (Schedule C)	1 808 43
Total balance and addition	8 995 13
Deduction:	
Transferred to invested in properties reserve	1 041 14
BALANCE AUGUST 31, 1954 (Schedule A)	$7 953 99

THE UNIVERSITY THEATRE
Schedule C
INCOME AND EXPENSE

	Income	*Expense*	*Net Income*
Productions:			
Blood Wedding	$ 2 246 80	$ 1 350 24	$ 896 56
Death of a Salesman	3 725 50	1 630 98	2 094 52
Hamlet	3 422 35	2 100 28	1 322 07
Playboy of the Western World	2 025 40	1 035 30	990 10
Ring Around the Moon	3 017 60	1 570 14	1 447 46
The Operas	1 022 00	947 17	74 83
Total productions	15 459 65	8 634 11	6 825 54
Other general operations:			
Other income—miscellaneous	205 45		
Accounting expense		221 33	
General publicity		670 78	
General production expense		199 50	
Office expense		1 000 22	
Prizes, awards and gifts		139 27	
Social activities		568 09	
Subscriptions and memberships		128 90	
The workshops		1 005 88	
Other general expense		332 25	
Total other general operations	205 45	4 266 22	4 060 77*
Total	$15 665 10	$12 900 33	2 764 77
Non-recurring expense:			
Remodeling			956 34
Amount transferred to surplus (Schedule B)			$1 808 43

* Net expense.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Sherlock Swann, Jr., Chairman
C. C. DeLong, Treasurer
Jane S. Hayes, Co-Manager
T. B. Sleeman, Co-Manager
A. M. Carter, Executive Secretary

Schedule A
BALANCE SHEET AS AT AUGUST 31, 1954

ASSETS

Cash:			
Checking account	$ 5 085 44		
Petty cash	75 00	$ 5 160 44	
Investments		13 002 94	
Deferred expense		103 78	
Furniture and fixtures		1 306 55	
Total			$19 573 71

LIABILITIES

Accounts payable (all to University of Illinois)		$ 312 07	
Surplus:			
Reserved for petty cash	$ 75 00		
Operating surplus (Schedule B)	17 880 09	17 955 09	
Invested in furniture and fixtures		1 306 55	
Total			$19 573 71

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1954

BALANCE SEPTEMBER 1, 1953	$16 946 84
Addition:	
Net income for year 1953-54 (Schedule C)	933 25
BALANCE AUGUST 31, 1954 (Schedule A)	$17 880 09

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule C
SUMMARY OF INCOME AND EXPENDITURES
YEAR ENDED AUGUST 31, 1954

Regular Course (Schedule D):			
Income		$17 288 70	
Expense		15 544 25	
Net income			$1 744 45
Extra concerts (Schedule D):			
Income		14 658 75	
Expense		14 493 89	
Net income			164 86
Other income and expense:			
Other income—			
Interest on investments		369 34	
Other expense—			
Contribution for Andre Marchal concerts	$800 00		
Gift to University of Illinois for scholarships	500 00		
Cash over and short	22 15	1 322 15	
Net other income and expense			952 81*
Net income			956 50
Deduction:			
Expenditures for equipment			23 25
Amount transferred to surplus (Schedule B)			$ 933 25

* Deduct.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule D
INCOME AND EXPENSE

	Total	*Regular Course*	*Extra Concerts*
Income:			
Ticket sales	$29 447 45	$17 288 70	$12 158 75
Received to partially cover deficits—from School of Music	2 500 00		2 500 00
Total income	31 947 45	17 288 70	14 658 75
Expense:			
Accounting expense	322 95	176 36	146 59
Advertising	2 352 24	1 327 96	1 024 28
Attractions	22 225 00	10 300 00	11 925 00
Entertainment	373 02	315 56	57 46
Hall expense	1 276 18	879 99	396 19
Hall rental	202 50	90 00	112 50
Illio and charms	203 20	203 20	
Office expense	303 36	288 94	14 42
Salaries	1 100 00	1 100 00	
Stage hand labor	371 52	165 52	206 00
Stationery and postage	115 18	84 30	30 88
Telephone and telegraph	188 62	185 02	3 60
Tickets and programs	1 004 37	427 40	576 97
Total expense	30 038 14	15 544 25	14 493 89
Net income (Schedule C)	$ 1 909 31	$ 1 744 45	$ 164 86

HASKINS & SELLS
Certified Public Accountants
Board of Trade Building
Chicago 4

ACCOUNTANTS' CERTIFICATE

To the Board of Directors of
The University of Illinois Alumni Association:

We have examined the balance sheet of The University of Illinois Alumni Association as of June 30, 1954, the related summary of current income and expenditures, and the related summary of changes in current surplus and funds balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet, the related summary of current income and expenditures, and the related summary of changes in current surplus and funds balances present fairly the financial position of The University of Illinois Alumni Association at June 30, 1954, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles.

HASKINS & SELLS

October 14, 1954

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

J. B. Campbell, President
A. J. Baber, Treasurer
C. E. Bowen, Secretary and Executive Director

Schedule A
BALANCE SHEET, JUNE 30, 1954

ASSETS

Current Funds:	
Cash	$ 17 522 94
Investments—at amortized cost—	
United States Treasury notes, 1⅞%, series A, 1959 (market value, $20,106.25)	20 018 00
C. I. T. Financial Corporation, 4% bonds, 1960 (market value, $10,537.50)	10 181 50
Allied Chemical and Dye Corporation, 3½% bonds, 1978 (market value, $10,475.00)	10 060 00
Accounts receivable	210 50
Total current funds	$ 57 992 94
Endowment Funds:	
Cash	$ 10 785 52
Investments (market value, $192,257.00)	188 026 71
Total endowment funds	$198 812 23
Class Secretaries' Funds:	
Cash	$ 3 549 24
United States savings bonds, series J, 1966—at redemption value	4 950 00
Total class secretaries' funds	$ 8 499 24
Band Record Fund:	
Cash	$ 890 26
Equipment Fund:	
Furniture and equipment	$ 9 035 60

LIABILITIES

Current Funds:	
Accounts payable—University of Illinois	$ 4 323 81
World War II Memorial fund	55 00
Deferred income—membership dues collected in advance	19 937 60
Current surplus, per Schedule C	33 676 53
Total current funds	$ 57 992 94
Endowment Funds:	
Life endowment fund balance, per Schedule C—	
Life memberships	$190 672 67
Scheidenhelm bequest	5 000 00
Lion Gardiner fund balance, per Schedule C	3 139 56
Total endowment funds	$198 812 23
Class Secretaries' Funds:	
Funds balances, per Schedule C	$ 8 499 24
Band Record Fund:	
Fund balance, per Schedule C	$ 890 26
Equipment Fund:	
Fund balance, per Schedule C	$ 9 035 60

Note: This balance sheet does not include life endowment pledges receivable aggregating $10,133.62 at June 30, 1954.

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule B

SUMMARY OF CURRENT INCOME AND EXPENDITURES FOR THE YEAR ENDED JUNE 30, 1954

Income:		
Membership income		$ 45 997 17
University of Illinois appropriation		52 167 00
Life endowment fund investments income		5 546 33
Contributions—		
The Athletic Association of the University of Illinois		3 000 00
Other		1 249 70
Interest income		223 03
Sundry—net (from sales of class rings, playing cards, etc.)		849 34
Total income		109 032 57
Expenditures:		
Publishing Alumni News	$25 954 33	
Membership promotion	28 828 42	
Public relations and field activities	20 176 37	
Supervision and office management	18 476 09	
Records department	13 914 55	
Retirement plan expense	4 207 15	
Eliot football letter	1 608 50	
Illini Union student activities	115 95	
Illini Center	313 29	
Dental and pharmacy alumni expense	574 22	
Total expenditures		114 168 87
Excess of expenditures over income—to current surplus, per Schedule C		$ 5 136 30

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule C

SUMMARY OF CHANGES IN CURRENT SURPLUS AND FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1954

Current Surplus:

Balance July 1, 1953	$38 812 83
Excess of expenditures over income, per Schedule B	5 136 30
Balance June 30, 1954 (Schedule A)	$33 676 53

Endowment Funds:

	Life Endowment Fund		*Lion Gardiner Fund*
	Life Memberships	*Scheidenhelm Bequest*	
Balance July 1, 1953	$176 326 15	$5 000 00	$ 3 119 51
Add—			
Gain on sale of securities	8 471 64		
New life memberships	5 874 88		
Excess of interest earned, $61.87, over expenditures, $41.82			20 05
Balance June 30, 1954 (Schedule A)	$190 672 67	$5 000 00	$ 3 139 56

Class Secretaries' Funds:

Balance July 1, 1953	$ 7 615 47
Add contributions	4 099 03
Total	11 714 50
Deduct expenditures for classes	3 215 26
Balance June 30, 1954 (Schedule A)	$ 8 499 24

Band Record Fund:

Balance July 1, 1953	$ 853 66
Add receipts from sales of records	1 416 95
Total	2 270 61
Deduct cost of records and expense of sales	1 380 35
Balance June 30, 1954 (Schedule A)	$ 890 26

Equipment Fund:

Balance July 1, 1953	$ 7 846 44
Add equipment acquired during the year	1 277 58
Total	9 124 02
Deduct retirements during the year	88 42
Balance June 30, 1954 (Schedule A)	$ 9 035 60

HASKINS & SELLS
Certified Public Accountants
Board of Trade Building
Chicago 4

ACCOUNTANTS' CERTIFICATE

To the Board of Directors of the
University of Illinois Foundation:

We have examined the balance sheet of the University of Illinois Foundation as of June 30, 1954, the related summary of income and expenditures and current surplus, and the related summaries of changes in funds balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet, the related summary of income and expenditures and current surplus, and the related summaries of changes in funds balances present fairly the financial position of the University of Illinois Foundation at June 30, 1954, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

HASKINS & SELLS

October 14, 1954

UNIVERSITY OF ILLINOIS FOUNDATION

H. F. Glair, President, Board of Directors
J. C. Colvin, Secretary
W. H. Butterfield, Executive Director
H. O. Farber, Treasurer
C. C. DeLong, Assistant Treasurer

Schedule A

BALANCE SHEET, JUNE 30, 1954

ASSETS

Current funds:		
General—		
Cash		$ 13 200 55
Investments (market value, $130,958.13)		132 205 73
Total current general		145 406 28
Restricted—		
Cash		34 079 57
Total current funds		$179 485 85
Endowment and other non-expendable funds:		
Cash		$ 3 577 82
Investments (market value, $284,829.82)		230 688 06
Total endowment and other non-expendable funds		$234 265 88
Fixed assets funds:		
Unexpended—		
Cash		$ 29 457 84
Invested—		
Office equipment		3 026 91
Real estate (pledged to secure revenue bonds payable)—		
Land	$ 55 461 46	
Building—Goodwin Avenue Student-Staff Apartments	1 431 211 45	1 486 672 91
Total invested fixed assets		1 489 699 82
Total fixed assets funds		$1 519 157 66
Agency funds:		
Cash		$ 10 830 22
Investments (market value, $12,898.44)		12 669 06
Equipment		2 673 78
Total agency funds		$ 26 173 06

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule A — (Concluded)

BALANCE SHEET, JUNE 30, 1954

LIABILITIES

Current funds:		
General—		
Accounts payable—University of Illinois		$ 930 49
Accounts payable—other		3 956 68
Reserve for dentifrice patent infringement—see note		47 286 65
Current surplus, per Schedule B—		
Appropriated for future costs of patent developments	$72 587 91	
Unappropriated income from Saunders temporary endowment	6 467 22	
Unappropriated—general	14 177 33	93 232 46
Total current general		145 406 28
Restricted—		
Restricted funds balances, per Schedule C		34 079 57
Total current funds		$179 485 85
Endowment and other non-expendable funds:		
Principal of funds, per Schedule D—		
Endowment funds		$ 53 120 81
Funds functioning as endowment		181 145 07
Total endowment and other non-expendable funds		$234 265 88
Fixed assets funds:		
Unexpended—		
Unexpended fixed assets funds balance—construction, per Schedule E		$ 29 457 84
Invested—		
Net investment in office equipment		3 026 91
Revenue bonds payable, 4%, maturing quarterly to October 1, 1973	$796 336 05	
Equity of University of Illinois in fund, per Schedule E	690 336 86	1 486 672 91
Total invested fixed assets		1 489 699 82
Total fixed assets funds		$1 519 157 66
Agency funds:		
Net investment in equipment		$ 2 673 78
Agency funds balances, per Schedule F		23 499 28
Total agency funds		$ 26 173 06

NOTE: The reserve for dentifrice patent infringement has been created by direct allocations of royalties received for costs that may be incurred in defending the patent and related licenses. The amount of such costs is not presently determinable.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule B

SUMMARY OF INCOME AND EXPENDITURES AND CURRENT SURPLUS FOR THE YEAR ENDED JUNE 30, 1954

	Total	*Unappropriated-General*	*Unappropriated Income from Saunders Temporary Endowment*	*Appropriated for Future Costs of Patent Developments*	*Dentifrice Patent (See Note)*
Income:					
University of Illinois appropriation	$ 24 080 00	$24 080 00			
Income from investments	10 454 24	2 861 65	$ 7 592 59		
License fees and royalties collected	86 867 50				$86 867 50
Allocations of income for general uses—					
Saunders temporary endowment income		8 000 00	8 000 00*		
Dentifrice patent income		10 000 00			10 000 00*
Designation of patent appropriation for general purposes		5 540 00		$ 5 540 00*	
Total income	121 401 74	50 481 65	407 41*	5 540 00*	76 867 50
Expenditures:					
Salaries	25 075 32	25 075 32			
Legal fees	52 141 10	259 50		5 847 54	46 034 06
Annual gift campaign expense	14 328 62	14 328 62			
Contributions for ammoniated dentifrice research conducted by University of Illinois College of Dentistry	29 463 00				29 463 00
Office supplies and expense	4 119 24	4 119 24			
Retirement plan expense	3 190 39	3 190 39			
Auditing	600 00	600 00			
Traveling	1 719 35	733 39		220 67	765 29
Other	763 16	90 25		67 76	605 15
Total expenditures	131 400 18	48 396 71		6 135 97	76 867 50
Excess of income over expenditures	9 998 44*	2 084 94	407 41*	11 675 97*	Nil
Current surplus July 1, 1953	103 230 90	12 092 39	6 874 63	84 263 88	
Current surplus June 30, 1954 (Schedule A)	$ 93 232 46	$14 177 33	$ 6 467 22	$72 587 91	

* Deduct.

NOTE: Expenditures relating to the dentifrice patent for the year ended June 30, 1954 exceeded net dentifrice patent income by $2,713.35; therefore, $76,867.50 of the total expenditures were charged against income, as above, and the remaining $2,713.35 was charged to the reserve for dentifrice patent infringement.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule C

SUMMARY OF CHANGES IN CURRENT RESTRICTED FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1954

	Balance (Deficit) July 1, 1953*	*Additions—Contributions*	*Deductions*	*Balance June 30, 1954*
Illini achievement accounts:				
General—undesignated	$11 926 00	$ 3 631 50*[1]		$ 8 294 50
Air foundation scholarships		1 000 00	$ 1 000 00	
Art acquisition	337 07			337 07
University of Illinois bands		1 000 00	1 000 00	
Chimes rehabilitation	750 00	457 50		1 207 50
Dean's account — College of Medicine	615 63	1 000 00	318 00	1 297 63
Dean's account — College of Pharmacy		100 00		100 00
Films as visual aid in teaching law	850 00			850 00
Elizabeth Hamilton scholarship	500 00		500 00	
A. A. Harding awards	1 603 50	383 00	400 00	1 586 50
Alfred D. Huston memorial awards		100 00	97 17	2 83
Institute of aviation—Flight experience school		1 000 00	1 000 00	
Handbook for university officials		2 500 00	2 500 00	
Harvey H. Jordan scholarship	2 906 17	959 44		3 865 61
Library enrichment	753 39*	6 979 00	5 844 81	380 80
Marketing symposium	1 951 84	155 44	300 79	1 806 49
Mechanism of vision	350 00			350 00
Memorial chapel at hospital	17 789 75	2 146 20	19 935 95	
Photosynthesis	400 00			400 00
President's account	492 66*	2 270 60	1 029 28	748 66
Research at medical center	5 719 80	8 594 35	8 500 00	5 814 15
John C. Ruettinger memorial scholarship		500 00	500 00	
Phyllis Pierce Ruettinger scholarship		500 00	500 00	
Scholarships and research in the field of life insurance		5 000 00	5 000 00	
Hiram T. Scovill scholarship	6 958 08	1 874 65	8 000 00	832 73
Senior class of 1952 scholarships	500 00	508 61	500 00	508 61
Shelf on international law		500 00		500 00
Special lectures		150 00	150 00	
Staff research and equipment	3 165 10	1 507 55	2 500 00	2 172 65
Symphony orchestra		76 25		76 25
Dean Turner student aid	250 00	5 00		255 00
Vocational guidance and counseling	500 00			500 00
War memorial scholarships	1 657 30	9 098 85	10 000 00	756 15
Total Illini achievement accounts	57 484 19	44 734 94	69 576 00	32 643 13

* Deduct.

[1] Denotes excess of designations of fund uses over receipt of undesignated contributions during the year. Undesignated contributions aggregated $17,439.61 for the year ended June 30, 1954.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule C — (Concluded)

Endowment income:				
Arthritis research	5 17	4 09		9 26
Robert F. Carr	48 06	42 43		90 49
Donald W. Doerscher award		27 13	25 00	2 13
Lott Herrick scholarship	268 28	263 32	207 69	323 91
Lincoln room		34 74		34 74
Charles E. Merriam scholarship	1 130 38	1 117 56	1 978 57	269 37
Stanley Petter		15 40		15 40
Scholarship	77 98	4 75		82 73
Various donors		246 90		246 90
Total endowment income	1 529 87	1 756 32[1]	2 211 26	1 074 93
Other gifts:				
College of Agriculture — editorial services	200 00			200 00
Radio listening research	161 51			161 51
Readers Digest grant		1 000 00	1 000 00	
Total other gifts	361 51	1 000 00	1 000 00	361 51
Grand total (Schedule A)	$59 375 57	$47 491 26	$72 787 26	$34 079 57

[1] Income from investments.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule D

SUMMARY OF CHANGES IN ENDOWMENT AND OTHER NON-EXPENDABLE FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1954

	Balance July 1, 1953	*Additions*	*Balance June 30, 1954*
Endowment funds:			
Arthritis research	$ 194 50		$ 194 50
Donald W. Doerscher award	1 000 00	$ 10 00	1 010 00
Lott Herrick scholarship	10 100 00	5 000 00	15 100 00
Elijah Jordan		2 500 00	2 500 00
Lincoln room	1 145 00	213 50	1 358 50
Charles E. Merriam scholarship	12 782 50	7 582 52	20 365 02
Scholarship	225 00		225 00
Various donors	7 194 53	5 162 63	12 357 16
Total	32 641 53	20 468 65	53 110 18
Reserve for gains and losses on investments		10 63	10 63
Total endowment funds	32 641 53	20 479 28	53 120 81
Funds functioning as endowment:			
Robert F. Carr	1 000 00		1 000 00
Stanley Petter		610 00	610 00
Annetta Ayers Saunders	178 947 50		178 947 50
Total	179 947 50	610 00	180 557 50
Reserve for gains and losses on investments	584 54	3 03	587 57
Total funds functioning as endowment	180 532 04	613 03	181 145 07
Grand total (Schedule A)	$213 173 57	$21 092 31	$234 265 88

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule E

SUMMARY OF CHANGES IN FIXED ASSETS FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1954

	Unexpended Fixed Assets Funds Balance	*Equity of University of Illinois in Invested Fixed Assets Funds*
BALANCES JULY 1, 1953	$29 626 26	$665 670 04
Additions—University of Illinois rental payments:		
For principal of indebtedness	24 666 82	24 666 82
For interest on indebtedness	32 473 18	
Total	86 766 26	690 336 86
Deductions:		
Retirement of indebtedness	24 666 82	
Interest charges	32 473 18	
Repairs and maintenance	168 42	
Total	57 308 42	
BALANCES JUNE 30, 1954 (Schedule A)	$29 457 84	$690 336 86

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule F

SUMMARY OF CHANGES IN AGENCY FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1954

Description	*Balance July 1, 1953*	*Additions*	*Deductions*	*Balance June 30, 1954*
State-wide 4-H Club funds:				
Memorial state camp	$ 1 138 48	$ 8 110 83	$ 7 777 90	$ 1 471 41
Northern camp	1 763 35	6 121 61	5 891 41	1 993 55
Southern camp	Nil	5 887 74	4 193 00	1 694 74
Western camp	Nil	9 124 25	8 070 51	1 053 74
Rock River camp	Nil	4 266 46	3 434 81	831 65
Undesignated	1 714 76	1 188 24	927 55	1 975 45
Total State-wide 4-H Club funds	4 616 59	34 699 13	30 295 18	9 020 54
Faculty-Graduate Student Center fund	14 071 84	406 90[1]		14 478 74
Total (Schedule A)	$18 688 43	$35 106 03	$30 295 18	$23 499 28

[1] Income from investments.

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Financial Report

ORGANIZATIONS

at the UNIVERSITY OF ILLINOIS

Fiscal Year 1954-1955

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UNIVERSITY OF ILLINOIS BULLETIN

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UNIVERSITY OF ILLINOIS BULLETIN

VOLUME 53, NUMBER 31; DECEMBER, 1955. Published seven times each month by the University of Illinois. Entered as second-class matter December 11, 1912, at the post office at Urbana, Illinois, under the Act of August 24, 1912. Office of Publication, 207 Administration Building, Urbana, Illinois.

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SUMMARY

Student Organizations Fund — Urbana-Champaign

The Student Organizations Fund was established in 1923 to handle the funds and accounts of all student organizations and groups which do not maintain houses. These include class organizations and activities, honorary, professional, or departmental, fraternities and clubs, and various general student activities. The services of the fund are also available to extracurricular activity enterprises and other organizations having faculty or graduate officers, exclusive of groups maintaining houses. There are 265 organizations operating through this fund as listed in Schedule G.

The operations of this fund are supervised by an Executive Board consisting of four members elected by representatives of organizations participating in the fund and two ex officio officers, the Dean of Students as Secretary of the Senate Committee on Student Affairs and the Comptroller as Treasurer of the Student Organizations Fund. This board manages the fund in accordance with rules adopted by the organization representatives. All organizations voluntarily using the services of the fund, as well as those required to do so, agree to abide by the regulations governing its operation. Deposits and disbursements of funds, accounting and financial reports are handled by the University Business Office, and the funds are audited by the University's Internal Auditor. Under the rules of the University and by authority of the Board of Trustees, the Comptroller acts as treasurer of student organizations without liability on the part of the Board of Trustees.

Chicago Organizations Fund

In 1934 the Chicago Organizations Fund was established, on a comparable basis, for organizations located in Chicago. This fund included the organizations at the undergraduate division for the years 1946-47 through 1951-52. Beginning in 1952-53, however, this fund includes only organizations at the professional colleges. The Executive Board consists of a Secretary, the Business Manager of Chicago Colleges and Divisions acting for the Comptroller as Treasurer, and five members elected from the representatives of the 90 various organizations listed in Schedule G.

Chicago Undergraduate Division Organizations Fund

The President of the University authorized the establishment of the Chicago Undergraduate Division Student Organizations Fund beginning in 1952-53. The Executive Board consists of a Secretary, the Assistant to the Business Manager — Chicago Undergraduate Division acting for the Comptroller as Treasurer, and three other members elected from the representatives of the 47 various organizations listed in Schedule G.

The accounts of all of the above funds for the year were audited by S. C. Smith, Auditor of the University, and his reports are on file.

Related Organizations

Five organizations closely related to the University of Illinois are managed by separate boards consisting of staff members, students, or alumni of the University.

The University Concert and Entertainment Board presents the Star Course and a number of extra concerts by well-known musical artists.

The University Theatre presents a series of stage plays and operettas under the direction of members of the speech faculty.

The Illini Publishing Company publishes *The Daily Illini,* student newspaper, *The Illio,* student yearbook, and *The Illinois Technograph.* It also does a small amount of job printing. The University Press and Print Shop are not connected with the Illini Publishing Company.

The University of Illinois Alumni Association carries on various activities for students and alumni.

The University of Illinois Foundation is a not-for-profit corporation established to handle trusts, receive gifts, license patents, and render other services to the University.

The accounts of the first two organizations supervised by separate boards were audited by the University Internal Auditor, while the accounts of the last three organizations supervised by separate boards were audited by independent certified public accountants. Summary financial statements of all of these organizations are also included in this report.

FINANCIAL SUMMARIES

Detailed financial reports are included in the body of this report. Following is a comparative summary of the gross assets, income and expenditures for the years 1954-55 and 1953-54.

Organization	*1954-55*	*1953-54*
Student Organizations Funds:		
Gross assets—		
Urbana-Champaign	$ 111 171	$ 94 095
Chicago professional colleges	58 931	55 649
Chicago undergraduate division	5 083	5 412
Income—		
Urbana-Champaign	281 903	261 876
Chicago professional colleges	117 071	112 471
Chicago undergraduate division	21 309	18 226
Expenditures—		
Urbana-Champaign	265 446	259 705
Chicago professional colleges	114 254	101 864
Chicago undergraduate division	21 683	19 298
University Concert and Entertainment Board:		
Gross assets	20 016	19 574
Income	49 063	32 317
Expenditures	49 032	31 384
The University Theatre:		
Gross assets	15 297	15 046
Income	14 418	15 665
Expenditures	13 027	13 857
Illini Publishing Company:		
Gross assets	116 602	120 732
Income	168 053	157 217
Expenditures	159 688	164 897
The University of Illinois Alumni Association:		
Gross assets	282 329	275 230
Income	110 212	109 033
Expenditures	107 125	114 169
University of Illinois Foundation:		
Gross assets	2 353 067	1 959 082
Income	164 835	168 893
Expenditures	166 214	204 187
Total, all organizations:		
Gross assets	2 962 496	2 544 820
Income	926 864	875 698
Expenditures	$ 896 469	$ 909 361

STUDENT ORGANIZATIONS FUNDS
YEAR 1954-1955

URBANA-CHAMPAIGN EXECUTIVE BOARD

F. W. Thorp, Chairman
C. J. Andrews
J. D. Cartland
D. C. Dees
F. H. Turner, Secretary
H. O. Farber, Treasurer

In charge of matters relating to the fund
for the Dean of Students:

V. J. Hampton, Assistant Dean of Men

In charge of matters relating to the fund
in the Business Office:

L. M. Dahlenburg, Assistant Treasurer

CHICAGO EXECUTIVE BOARDS

Professional Colleges

G. R. Moon, Chairman
D. E. Doolen
G. A. Kien
Nell S. Talbot
R. S. Webb
M. J. Galbraith, Secretary
H. A. Hazleton, Treasurer

Undergraduate Division

Leonard Berlin, Chairman
Neal Ball
Ann Harris
W. O. Brown, Secretary
R. E. Porter, Treasurer

STUDENT ORGANIZATIONS FUNDS

Schedule A

COMBINED BALANCE SHEET

AS OF JULY 31, 1955

	Total	Urbana-Champaign	Chicago: Professional Colleges	Chicago: Undergraduate Division
ASSETS				
Cash:				
Checking accounts	$48 095 41	$24 588 98	$22 423 41	$1 083 02
Savings accounts	12 528 43		8 528 43	4 000 00
Total cash	60 623 84	24 588 98	30 951 84	5 083 02
Investments (Schedule D):				
Group investments principal	91 500 00	69 000 00	22 500 00	
Investments of separately invested funds	13 623 61	8 144 00	5 479 61	
Total investments	105 123 61	77 144 00	27 979 61	
Equipment	9 437 84	9 437 84		
Grand total	$175 185 29	$111 170 82	$58 931 45	$5 083 02
LIABILITIES				
Organizations balances:				
Expendable (Schedule B)	$144 345 28	$87 582 13	$51 787 77	$4 975 38
Separately invested funds (Schedule E)	13 623 61	8 144 00	5 479 61	
Total organizations balances	157 968 89	95 726 13	57 267 38	4 975 38
Service account (Schedule C)	4 328 56	2 556 85	1 664 07	107 64
Reserve for losses on investments (Schedule F)	3 450 00	3 450 00		
Invested in fixed assets	9 437 84	9 437 84		
Grand total	$175 185 29	$111 170 82	$58 931 45	$5 083 02

STUDENT ORGANIZATIONS FUNDS
Schedule B
COMBINED SUMMARY OF ORGANIZATIONS EXPENDABLE BALANCES
YEAR ENDED JULY 31, 1955

	Balance August 1, 1954	*Receipts*	*Disbursements*	*Balance July 31, 1955*
Urbana-Champaign (Schedule G)	$ 71 125 51	$281 902 60	$265 445 98	$ 87 582 13
Chicago (Schedule G):				
Professional colleges	48 970 96	117 070 53	114 253 72	51 787 77
Undergraduate division	5 349 77	21 308 50	21 682 89	4 975 38
Total (Schedule A)	$125 446 24	$420 281 63	$401 382 59	$144 345 28

STUDENT ORGANIZATIONS FUNDS
Schedule C
COMBINED STATEMENT OF "SERVICE" ACCOUNT FOR THE YEAR 1954-55

	Total	*Urbana-Champaign*	*Chicago*	
			Professional Colleges	*Undergraduate Division*
BALANCE AUGUST 1, 1954	$ 5 623 03	$4 349 31	$1 211 73	$ 61 99
Additions:				
From organizations (service charges)	2 404 47	2 303 98		100 49
Interest on investments	1 890 00	1 227 50	662 50	
Interest on savings accounts	208 26	21 56	126 48	60 22
Lapsed from deactivated organizations	193 47	193 41	06	
Total additions	4 696 20	3 746 45	789 04	160 71
Total balance and additions	10 319 23	8 095 76	2 000 77	222 70
Deductions:				
Services of business office and dean of men's office	1 480 00	1 200 00	240 00	40 00
To increase reserve to 5% of total group investments	1 075 00	1 075 00		
Student Senate charge	1 000 00	1 000 00		
Scholarship grant	750 00	750 00		
Printing "Financial Record"	623 93	623 93		
Student organizations annual report (printing)	423 35	276 35	88 20	58 80
Printing checks	358 22	358 22		
Printing "The Right Way Is the Easy Way"	168 70	168 70		
Office expense	29 12	4 36	8 50	16 26
Purchase of signature plate	28 05	28 05		
Maintenance of check signing machine	26 00	26 00		
Space in Illio	25 00	25 00		
Safety deposit box rental	3 30	3 30		
Total deductions	5 990 67	5 538 91	336 70	115 06
BALANCE JULY 31, 1955 (Schedule A)	$4 328 56	$2 556 85	$1 664 07	$107 64

STUDENT ORGANIZATIONS FUNDS
Schedule D
COMBINED STATEMENT OF INVESTMENTS
AS OF JULY 31, 1955

Description	*Interest Date*	*Maturity Date*	*Par Value*	*Book Value*
Urbana-Champaign:				
Group investments—				
First Federal Savings and Loan certificate			$ 4 000 00	$ 4 000 00
U. S. Savings bonds—				
Series G	2½%	1956	4 000 00	4 000 00
Series G	2½%	1957	4 500 00	4 500 00
Series G	2½%	1960	20 000 00	20 000 00
Series G	2½%	1962	10 000 00	10 000 00
Series K	2.76%	1967	21 500 00	21 500 00
U. S. Treasury bonds	2½%	1967-72	5 000 00	5 000 00
Total group investments			69 000 00	69 000 00
Investments of separately invested funds (Schedule E)—				
First Federal Savings and Loan certificates			1 800 00	1 800 00
U. S. Savings bonds—				
Series F	2.53%	1960	125 00	92 50
Series F	2.53%	1961	375 00	277 50
Series F	2.53%	1962	100 00	74 00
Series G	2½%	1956	1 100 00	1 100 00
Series G	2½%	1959	1 300 00	1 300 00
Series G	2½%	1960	300 00	300 00
Series G	2½%	1961	600 00	600 00
Series G	2½%	1963	100 00	100 00
Series K	2.76%	1965	1 500 00	1 500 00
Series K	2.76%	1967	1 000 00	1 000 00
Total investments of separately invested funds			8 300 00	8 144 00
Total Urbana-Champaign			77 300 00	77 144 00
Chicago professional colleges:				
Group investments—				
First Savings and Loan of Forest Park and River Forest	3%		5 000 00	5 000 00
Ridgeland Savings and Loan Association	3%		5 000 00	5 000 00
Home Federal Savings and Loan Association of Chicago	2¾%		5 000 00	5 000 00
Cicero Federal Savings and Loan Association	3%		7 500 00	7 500 00
Total group investments			22 500 00	22 500 00
Investments of separately invested funds (Schedule E)—				
First Savings and Loan of Forest Park and River Forest	3%		5 000 00	5 000 00
Bell Savings and Loan Association	2¾%		479 61	479 61
Total investments of separately invested funds			5 479 61	5 479 61
Total Chicago professional colleges			27 979 61	27 979 61
Grand total (Schedule A)			$105 279 61	$105 123 61

STUDENT ORGANIZATIONS FUNDS

Schedule E

COMBINED SUMMARY OF SEPARATELY INVESTED FUNDS
YEAR ENDED JULY 31, 1955

Organization	*Balance August 1, 1954*	*Additions*	*Deductions*	*Balance July 31, 1955*
Urbana-Champaign:				
Alpha Kappa Psi—building	$ 444 00			$ 444 00
Alpha Phi Omega	400 00	$ 200 00	$ 300 00	300 00
American Institute of Electrical Engineers (electrical engineering show)	1 000 00		1 000 00	
Christian Science Organization	2 200 00			2 200 00
Electrical engineering show		1 000 00		1 000 00
Eta Kappa Nu		100 00		100 00
Gamma Sigma Delta	100 00			100 00
Interfraternity Council	400 00		400 00	
Iota Sigma Pi	300 00			300 00
Panhellenic Council	500 00			500 00
Pershing Rifles	185 00		185 00	
Tau Beta Pi	500 00			500 00
Tau Nu Tau—local	18 50		18 50	
Terrapin Club	700 00	200 00	200 00	700 00
University High School	18 50		18 50	
University of Illinois Rifle and Pistol Club	500 00		500 00	
Women's Athletic Association	2 000 00			2 000 00
Total Urbana-Champaign	9 266 00	1 500 00	2 622 00	8 144 00
Chicago professional colleges:				
William Furuta reserve	466 70	12 91		479 61
Women's Auxiliary reserve	5 000 00			5 000 00
Total Chicago professional colleges	5 466 70	12 91		5 479 61
Grand total (Schedule A)	$14 732 70	$1 512 91	$2 622 00	$13 623 61[1]

[1] All invested in securities, Schedule D.

STUDENT ORGANIZATIONS FUNDS

Schedule F

STATEMENT OF "RESERVE FOR LOSSES ON INVESTMENTS" ACCOUNT
URBANA-CHAMPAIGN
YEAR ENDED JULY 31, 1955

BALANCE AUGUST 1, 1954	$2 375 00
Addition	1 075 00
Deduction	None
BALANCE JULY 31, 1955 (Schedule A)	$3 450 00

STUDENT ORGANIZATIONS FUNDS

Schedule G

COMBINED SUMMARY OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS

YEAR ENDED JULY 31, 1955

Organization	*Purpose and Source of Members*	*Type of Organization*	*Name of Treasurer or Financial Officer*	*Faculty Advisor*	*Balance August 1, 1954*	*Receipts*	*Disbursements*	*Balance July 31, 1955*
URBANA-CHAMPAIGN:								
Accountancy Club	Teaching, accountancy students	Professional, local	J. D. Cartland	K. W. Perry	$ 9 83	$ 203 00	$ 211 76	$ 1 07
Agricultural Economics Club	Teaching, agricultural students	Professional, local	(1)	(1)	85 34	85 19*	85*	1 00
Agricultural Education Club	Teaching, agricultural students	Professional, local	D. A. Smith	L. J. Phipps	14 46	476 19	396 47	94 18
Agriculture Club	Teaching, agricultural men	Professional, local	V. W. Heberer	U. S. Garrigus	14 06	197 00	52 06	159 00
Air force unit special	Finance, Air Force Council	Local	H. D. Davidson	V. J. Hampton	508 87	174 76	204 61	479 02
Alcestis	Social, independent women	Local	Margery D. Warfield	Mary E. Harrison	10 26		9 67	59
All agriculture field day	Social, agricultural and home economics students	Social	Rosella Ervin	(1)	19 04		19 04	
Alpha Alpha Gamma	Scholarship, architectural students	Professional, national, honorary	Jolene M. Winsauer	Grace E. Wilson	27 46	25 50	15 22	37 74
Alpha Chron	Unite spohomores, independent women	Local, honorary	M. Yvonne Seadin Helen M. White	Mary E. Harrison	39 76	78 00	92 37	25 39
Alpha Delta Sigma	Advertising, journalism, commerce, and fine and applied arts students	Professional, national	J. B. Hoyt	H. W. Sargent	35 86	1 294 88	1 254 33	76 41
Alpha Eta Rho	Promote interest in aviation, students	Professional, national	D. O. Schumacher	E. A. Cushman	31 55	276 40	295 74	12 21
Alpha Kappa Psi	Higher business ideals, commerce students	Professional, national, honorary	J. D. Trabue P. T. Yahner C. B. Schultz	P. M. Van Arsdell	50 48	2 263 25	2 016 83	296 90
Alpha Kappa Psi—building	Raise funds, members of chapter	Professional, national, honorary	(1)	(1)	6 00			6 00
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Judith A. Brunkow	Miriam A. Shelden	160 98	132 85	190 39	103 44
Alpha Phi Omega	Service, University boy scouts and ex-scouts	National, honorary	R. W. Resek D. W. Meador	R. L. McNabb	82 91	1 122 36	975 60	229 67
Alpha Pi Delta	Service, University girl scouts	Local, honorary	(1)	(1)	20 07		20 07	
Alpha Rho Tau	Military, antiaircraft artillery students	Professional, local	R. Swanson J. J. Mecozzi	R. W. McIntire	31 37	65 50	92 66	4 21

Alpha Sigma Nu	Athletic, W.A.A. members	Local, honorary	Ruth E. Wylie	Carita Robertson	46 25	66 50	105 68	7 07
Alpha Tau Alpha	Teaching, agricultural students	Professional, national	D. L. King	P. E. Hemp	31 04	187 69	199 70	19 03
Alpha Zeta	Scholarship, junior and senior agricultural students	National, honorary	V. W. Heberer W. C. Gossett	E. R. Swanson	6 05	209 94	153 46	62 53
American Ceramics Society	Teaching, ceramic engineering students	Professional, national	K. K. Kappmeyer	A. W. Allen	682 61	864 32	1 500 27	46 66
American Foundrymen's Society	Teaching, interested students	Professional, national	J. G. Freyder J. L. Leach	J. L. Leach	261 19	186 00	113 26	333 93
American Institute of Architects	Teaching, architectural students	Professional, national	W. C. Anderson J. K. Rigsby	W. S. Kinne, Jr.	158 93	244 00	359 35	43 58
American Institute of Chemical Engineers	Teaching, chemical engineering students	Professional, national	J. Topolewski, Jr. G. T. Shinville R. E. Bucksat	T. J. Hanratty	30 37	195 00	135 80	89 57
American Institute of Electrical Engineers	Teaching, electrical engineering students	Professional, national	W. W. Lichtenberger	P. F. Schwarzlose	246 97	401 26	351 10	297 13
American Recreation Society	Recreation, students	Professional, national	Lura L. Sutton Theresa J. Kaplan Maria L. Thys	A. V. Sapora	13 11	116 50	119 43	10 18
American Society of Agricultural Engineers	Teaching, agricultural and engineering students	Professional, national	G. T. Cohron	J. O. Curtis	396 38	1 731 39	1 723 50	404 27
American Society of Civil Engineers	Teaching, civil engineering students	Professional, national	J. L. Wymer E. L. Joerns	W. C. Huntington E. J. Daily	75 19	352 13	396 76	30 56
American Society of Mechanical Engineers	Teaching, mechanical engineering students	Professional, national	C. H. Hill	W. F. Stoecker	3 43*	688 43	646 49	38 51
Anthropology Club	Teaching, interested students	Professional, local	Enid H. Bell	J. C. McGregor	10 82	6 00	1 56	15 26
Architects banquet	Social, architectural students	Local, social	J. M. Ruffner S. J. Routh	A. K. Laing	56 46	477 00	475 20	58 26
Armed Forces Council	Advise, R.O.T.C. students	Local	(1)	(1)	125 97			125 97
Armed Forces Radio Club	Military, R.O.T.C. students	Professional, local	(1)	(1)	4 48			4 48
Army R.O.T.C. special	Purchase medals, etc., rifle team members	Local	F. N. Leakey	(1)		1 371 04		1 371 04
Arnold Society of Air Cadets	Military, advanced R.O.T.C. students	National, honorary, social	G. E. Woodcock J. E. Birky R. C. Ewan	C. L. Odum W. E. Harms	186 17	689 73	685 64	190 26
Arnold Society of Air Cadets—Area F	To further interest of air force on campus, air force students	National	E. W. Wolfer	C. L. Odum	14 64	100 00	89 40	25 24
Baptist Student Union—general	Religious, Baptist students	National, social	M. H. Campbell	L. E. Bailey	3 05	161 20	158 62	5 63

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1954	Receipts	Disbursements	Balance July 31, 1955
URBANA-CHAMPAIGN (Continued):								
Barton—East	Social, M.R.H.A. students	Local	W. L. Myers	H. L. Rifken		140 15	76 80	63 35
Barton—West	Social, M.R.H.A. students	Local	A. D. Sered D. D. Wax	(1)		143 55	83 02	60 53
Beta Alpha Psi	Teaching, accountancy students	Professional, national, honorary	J. M. Smokorski L. V. Gillam	N. M. Bedford	222 53	590 75	643 51	169 77
Bevier, Isabel, biography	Raise funds, interested persons	Local	Jessie E. Heathman	(1)	1 000 00		1 000 00	
Big Ten conference	Exchange ideas, Big Ten schools	National	A. R. Bradley	R. A. Alexander		660 00	660 00	
Busey, Mary E., hall	Dormitory, women students	Local, social	Phyllis Tipp Kathryn Van Fleet	Rosemary E. Bowers	367 56	2 105 67	2 118 57	354 66
Business Education Club	To promote friendship, cooperation and unity, business education and secretarial training students	National, honorary	Janet A. Bradley	M. Marjorie Ashby		11 25	11	11 14
Cadet hop—1952	Social, R.O.T.C. students	Local	(1)	(1)	8 41		8 41	
Camid hop—1954	Military dance, R.O.T.C. cadets	Local	F. W. Thorp	W. E. Zook		540 41	539 51	90
Campus Chest	Service, raise funds, University students	Local	C. C. Hart E. G. Shore	G. H. Bargh	500 36	13 032 80	12 853 02	680 14
Career conference—central planning committee	To promote career conference, students	Local, social	C. E. Bowen W. D. Faude	C. E. Bowen	158 25		158 25	
Chi Epsilon	Scholarship, civil engineering students	Professional, national, honorary	J. W. Guyton R. H. Cordes	W. A. Oliver	78 80	849 00	878 52	49 28
Chi Gamma Iota	Scholarship, veterans	National, honorary	L. K. Spragle T. I. Hedvig	M. R. Garret	235 24	814 00	725 84	323 40
Chinese Students Club	Social, Chinese students	Local	Jessica C. Chang C. K. Wang G. Y. Leung Y. C. Tang	D. H. Offner	122 79	375 05	363 08	134 76
Christian Science Organization	Religious, Christian science students	Local	C. E. Bergstrom E. G. Koestner	R. I. Hulsizer	454 22	630 10	907 43	176 89
Clark house III	Social, M.R.H.A. students	Local	W. D. Moy W. J. Froehlich	A. M. Cucci		127 90	8 96	118 94
College of Education—student forum	Teaching, education students	Professional, local	(1)	(1)	49 77		49 77	

Colombian Association of Professionals and Students	Social, Colombian students	Local	T. F. Romero	G. H. Bargh		89 52	10 16	79 36
Combined class account	For use of any class dance with a deficit	Local	(1)	(1)	203 28			203 28
Commerce Council	Advise, commerce students	Local	R. W. Pitchford R. D. Rolander	E. Cammack	2 57	125 00	67 76	59 81
Coordination committee	Supervise dances, students	Local	V. J. Hampton	V. J. Hampton	1 101 25	3 563 31	3 512 63	1 151 93
Cosmopolitan Club—building	Raise funds for house, members of club	Local	E. E. Stafford	A. K. Laing	1 077 07	594 90		1 671 97
Cosmopolitan Fraternity	Social, foreign students	Local	L. S. Wei	E. E. Stafford	340 20	686 41	1 009 56	17 05
Cyclothem Club	Teaching, geology students and faculty	Professional, local	D. L. Ballmann	F. H. T. Rhodes	14 06	187 50	193 88	7 68
Dairy Production Club	Teaching, agricultural students	Professional, local	G. L. Ropp	K. E. Gardner	260 75	503 93	632 35	132 33
Dairy Technology Club	Teaching, dairy technology students	Professional, local	E. T. McGarrahan D. F. Ringhausen	S. L. Tuckey	184 77	424 15	412 46	196 46
Delta Phi Alpha	Teaching, German honor students and faculty	Professional, local, honorary	Pauline Steiner	Pauline Steiner	4 14		4 14	
Delta Pi Epsilon	Promote research in business education, graduate students	Local, honorary	W. A. Allee Alice B. Nichols	W. A. Allee	49 99	770 00	787 78	32 21
Delta Sigma Omicron	Welfare, disabled students	National	M. L. Berron E. Whitehead III	T. J. Nugent	32 06	2 149 36	2 122 31	59 11
Delta Theta Epsilon	Teaching, physical education men	Professional, local, honorary	J. S. Voorhees	A. V. Sapora	11 37			11 37
Delta Theta Phi	Teaching, law students	Professional, national	J. D. Heiple R. A. Hollis	G. W. Goble	1 92	323 05	306 33	18 64
Dolphin	Swimming, University men	Local, honorary	R. Carey N. A. Loar	A. B. Klingel	473 67	2 893 00	3 125 46	241 21
Electrical engineering show	Present show, electrical engineering and physics students	Professional, local	E. A. Reid	E. A. Reid	404 13	1 012 50	1 000 13	416 50
Engineering Council	Governing body, engineering students	Local	G. A. Zieman	H. L. Wakeland	439 12	385 30	42 84	781 58
Epsilon Phi Sigma	Social, faculty and students	Local	Stella N. Olfanos Vicky Stavropoulos	Stelios Regas	55 35	79 50	131 32	3 53
Eta Kappa Nu	Scholarship, electrical engineering students	Professional, national, honorary	J. J. McMahon, Jr. R. V. Brown	P. K. Hudson	182 08	1 695 40	1 828 39	49 09
Evans, Laura B., hall	Dormitory, women students	Local, social	Bernadine A. Bernhardt Barbara J. Postlewait	Alice W. Cotter	546 13	2 170 00	2 384 74	331 39
Fabiola	Promote nursing, pre-nursing students	Professional, local	(1)	(1)	7 80		7 80	
Field and Furrow Club	Teaching, agricultural students	Professional, local	D. G. Thompson T. A. Yungbluth	A. W. Burger	95	287 00	269 46	18 49

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1954	Receipts	Disbursements	Balance July 31, 1955
URBANA-CHAMPAIGN (Continued):								
Film Society	Study of motion pictures, interested persons	Professional, local	W. Leach	(1)		884 00	174 52	709 48
Fine and Applied Arts Council	Governing body, fine arts students	Local	R. P. Donohoe	W. M. Keith	51 74	180 00	207 18	24 56
Flagg House	Social, M.R.H.A. students	Local	L. Glickman	O. P. Colvin		249 44	157 96	91 48
Floriculture Club	Teaching, floricultural students	Professional, local	R. W. Malmgren	F. F. Weinard	24 00	83 86	98 88	8 98
Foreign students—emergency	Emergency loans, students	Local	G. H. Bargh	G. H. Bargh	15 00	208 00	213 47	9 53
Foreign students—loans	Charity, foreign students	Local	G. H. Bargh	G. H. Bargh	189 84	432 14	600 75	21 23
Forsite	Publications, art students	Local	(1)	(1)	48 60			48 60
French Club	Teaching, University students	Professional, local	R. C. Swanson	R. E. Hallowell	26 24	687 85	612 15	101 94
Gamma Alpha Chi	Promote advertising, women in advertising	Professional, national	Charlene A. Lynch	C. H. Sandage	30 55	694 18	584 70	140 03
Gamma Alpha Chi Magazine	Provide practical experience in advertising—women in advertising	Professional, national	Sara L. Knodell	C. H. Sandage		100 00	5 40	94 60
Gamma Delta	Religious, Lutheran students	National, social	W. L. Heintzen R. S. Cochran	E. H. Heintzen	96 06	704 07	692 39	107 74
Gamma Sigma Delta	Scholarship and leadership, seniors, graduates, faculty and alumni in agriculture	Professional, national, honorary	D. M. Hall	(1)	618 87	678 16	711 90	585 13
Gargoyle	Recognition, architectural students	Professional, national, honorary	D. A. Koss R. P. Donohoe	E. F. Toth	60 72	456 50	476 54	40 68
German Club	Teaching, interested persons	Professional, local	Margaret T. Rippinger F. G. Banta	W. S. Timblin	149 68	120 75	196 57	73 86
Hamilton project—dean of students	Assist foreign students and management of Hamilton project	Local	G. H. Bargh	(1)	2 79		2 79	
Hawaii Club	Fellowship and cultural development, Hawaiian students	Local, social	G. S. Fukuda P. K. Matsui	B. H. Mainous		162 82	147 50	15 32
High school circus	State basketball entertainment, students	Local	A. R. Bradley L. D. Levy	Irene D. Pierson	921 09	3 644 57	3 551 32	1 014 34
Home Economics Club	Teaching, home economics students	Professional, local	Rosella Ervin	Mary E. Mather	170 97	672 46	602 69	240 74
Home Economics Council	Governing body, home economics students	Local	(1)	(1)	20 62			20 62

Hoof and Horn Club	Teaching, agricultural club	Professional, local	B. L. Weiss D. H. Rice	W. W. Albert	55 60	3 624 87	3 206 49	473 98
Horticulture Club	Teaching, agricultural students	Professional, local	R. H. Dintelmann	A. S. Colby	38 48	6 25	44 23	50
Ibero American Association	Cultural, Latin American students	Local, social	(1)	(1)	24 24		24 24	
Illiknights	Social, independent men	Local	J. J. Vassen	R. W. Mayer	27 85	88 80	91 28	25 37
Illini Agriculture Short Course Association	Teaching, students	Local	R. W. Stewart H. L. Sharp	(1)	44 70	187 85	150 67	81 88
Illini Campus Amvets Post 202	Mutual assistance and social fellowship, veterans of World War II and Korea	Local	R. J. Hughes W. D. Ristow	H. W. Hannah	43 04	354 90	346 88	51 06
Illini Christian fellowship	Student religious discussion, campus	Local	C. R. Reid G. R. Miller	A. W. Secord C. C. Morrill	110 75	877 77	671 92	316 60
Illini Insurance Club	Teaching, insurance majors and alumni	Professional, local	J. M. Trautman L. C. Mann R. A. Hedges	R. A. Hedges	526 31	334 00	346 63	513 68
Illini Marketing Club	Teaching, commerce students	Professional, local	E. E. Bitzer, Jr. Margaret J. Remacle	R. H. Cole	15 35	179 00	123 32	71 03
Illini Quarterback Club	Athletic interest, alumni	Local, social	H. F. Thornes	H. F. Thornes	75 62	7 235 00	5 388 84	1 921 78
Illini Rocket Society	To disseminate knowledge of rocketry and practices, students	Professional, local	A. Inselberg	T. P. Torda	21 78	23 00	2 23	42 55
Illini Society of General Engineers	Further friendship among general engineers, general engineering students	Professional, national	W. F. Wiese L. H. Vroman	J. S. Dobrovolny	26 16	69 00	65 30	29 86
Illini Sportsmen's Club	Social, interested students	Local	G. L. Brown, Jr. J. E. Schmidt	T. F. Krizan	28 03	205 90	195 37	38 56
Illini Union student activities	To promote student activities, students and faculty	Local	A. R. Bradley L. D. Levy	Irene D. Pierson	9 718 35	51 108 49	44 263 16	16 563 68
Illini Young Republicans Club	Political, interested students	Local	D. G. Adams Peggy S. Anderson	R. J. Faletti	8 06	98 00	67 24	38 82
Illinois Secretarial Club	Teaching, cooperative work experience program students	Professional, local	Patricia A. McGath	M. Marjorie Ashby		88 25	53 92	34 33
Illi Sota	Teaching, occupational therapy students	Professional, local	Jean E. Cooper Kay B. Hudgens	Beatrice D. Wade	1 85	105 21	104 17	2 89
Illuminating Engineering Society	Teaching, illuminating engineering students	Professional, local	J. E. Needham	H. W. Horn	70 39	27 48	31 54	66 33
Indian Students Association	Social, students from India and Pakistan	Local	B. S. Massey Dineschchandra C. Sheth	G. H. Bargh	21 70	339 25	281 93	79 02
Industrial Design Students Association	To promote industrial design, industrial design students	Local	Reta A. Miller	J. R. Shipley	22 00	16 50	15 13	23 37

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1954	Receipts	Disbursements	Balance July 31, 1955
URBANA-CHAMPAIGN (Continued):								
Industrial Education Society	Teaching, industrial education students	Professional, local	G. R. Jones	M. K. Humble	32 97	135 34	129 33	38 98
Infantry Club	Military, R.O.T.C. students	Local, social	I. R. Lawfer	R. S. Dahl	12 86	19 00	31 19	67
Institute of Aeronautical Sciences	Teaching, aeronautical engineering students	Professional, national	R. T. Somerville L. Oling	H. H. Hilton	55 48	274 05	316 07	13 46
Institute of Traffic Engineers	Teaching, engineering students	Professional, national	M. P. Hoerr J. A. Battaglia	C. C. Wiley	13 25	31 00	41 94	2 31
Interfraternity ball of 1954	Social, interfraternity members	Social	W. D. Faude	H. G. Neuberg	144 94	3 690 75	3 352 65	483 04
Interfraternity Council	To govern fraternities, election by fraternities	National	W. D. Faude R. Klaus H. G. Neuberg	H. G. Neuberg	1 786 55	4 655 09	4 663 77	1 777 87
Interfraternity rushing	Fraternity rushing, appointed by Interfraternity Council	Local	H. G. Neuberg	H. G. Neuberg	899 16	2 940 94	2 607 39	1 232 71
Iota Sigma Pi	Teaching, juniors, seniors, graduates, and faculty in chemistry	Professional, national, honorary	Gerardine M. Meerman	Virginia Bartow	210 43	187 17	176 29	221 31
Junior Bar Association	Teaching, law students	Professional, local	J. R. Perozzi	J. E. Cribbet	107 71	475 60	387 50	195 81
Junior interfraternity ball	Social, junior interfraternity members	Local, social	D. M. Walwark	H. G. Neuberg		187 50	187 50	
Kappa Delta Pi	Scholarship, juniors and seniors in education	Professional, national, honorary	Mary V. McDougle Alice B. Nichols	F. P. Barnes	1 336 17	1 487 00	1 459 65	1 363 52
Kappa Tau Alpha	Scholarship, upper 10% journalism students	Professional, national, honorary	J. W. Jensen	J. W. Jensen	28 57	107 70	114 33	21 94
Keramos	Scholarship, ceramic engineering students	Professional, national, honorary	J. J. Rosenthal	J. A. Nelson	9 87	153 00	139 03	23 84
Landscape Architecture Club	Social, architectural students	Professional, local	(1)	(1)	5 53			5 53
O. A. Leutwiler award	Raise funds, interested persons	Local	D. G. Ryan	K. J. Trigger	50		50	
Liberal Arts and Sciences Council	Governing body, liberal arts and sciences students	Local	Marcia A. Leuchter	F. J. Koenig	9 92	16 35	26 16	11
Lincoln Avenue residence—North	Dormitory, women students	Local	Sandra E. Morgan Audrey B. Laznicka	Shirley M. Thackray Ann J. McNamara	564 07	2 589 79	2 460 49	693 37
Lincoln Avenue residence—South	Dormitory, women students	Local	Dorine L. Chancellor	Agnes S. Ronaldson	139 88	2 528 45	2 196 37	471 96
Little international show	Present horse show, agricultural students	Local, social	(1)	(1)		9 25	09	9 16

Lundgren—East	Social, M.R.H.A. students	Local	M. Moeckler W. B. Sugar	J. A. Fekete		155 84	21 23	134 61
Lundgren—West	Social, M.R.H.A. students	Local	J. J. Justen J. W. Kolb	R. H. Hines		174 25	50 65	123 60
Lutheran Student Association	Religious discussion, Lutheran students	Local	R. R. Levon J. J. Anderson	R. Gobbel	155 02	1 037 96	1 154 46	38 52
Mask and Bauble	Dramatics, University Theatre members	Local, honorary	Roxane J. Kamm Shirley A. Bradshaw	J. W. Scott	28 21	146 26	136 33	38 14
Ma Wan Da	Activity, balloting of junior activity men	Local, honorary	W. W. Faster F. H. Figge	F. H. Beach J. E. Ewers	89 89	325 00	376 42	38 47
Men's Glee Club	Concerts, University students	Professional, local	R. D. Little C. S. Gabbard	P. Young	2 057 79	10 169 80	10 076 28	2 151 31
Men's Independent Association	Service, independent men	National, social	R. K. Waltz G. V. Todd	R. E. Hulet	713 74	1 998 24	2 423 94	288 04
Men's Physical Education Majors Club	Social, physical education men majors	Professional, local	H. W. Clausen	A. H. Seidler	14 89	46 25	35 67	25 47
Men's Residence Halls Association	Social, M.R.H.A. students	Local	R. L. Kohl A. D. Sered	A. M. Cucci	640 89	7 666 61	7 371 76	935 74
M.I.A.—W.G.S. dads day review	Social, independent students	Local	Audrey A. Swanson	Mary E. Harrison		2 885 00	2 885 00	
Military Council	Coordination of military activities, appointed by officers	Local	F. W. Thorp	W. E. Zook	9 13	274 77	111 55	172 35
Military forces ball	Social, military students	Local	S. E. Speltz	W. E. Zook	2 07	3 852 52	3 843 65	10 94
Military unit special	Purchase medals, etc., rifle team members	Local	F. N. Leakey	(1)	1 444 64	1 344 64*	100 00	
Mineral Industries Society	Teaching, mineral industries students	Professional, national	(1)	(1)	9 01	16 00	16	24 85
Morey, Lloyd portrait	Raise funds, interested persons	Local	C. C. DeLong	(1)		1 210 37		1 210 37
Mortar Board	Activity, senior women activity leaders	National, honorary	Lynda R. Couch Lynn G. Bryant	K. Patricia Cross	582 26	2 589 00	3 005 39	165 87
Moslem Student Association	Social, Moslem students	Local, social	(1)	(1)	5 34		5 34	
Mu Iota Sigma	Oral deaf education, speech students	Professional, national	Shirley C. Harris	(1)	128 83	92 00	95 59	125 24
Mu Phi Epsilon	Teaching, music students	Professional, national	Doris J. Vogt Joan A. McLetchie	Dorothy E. Bowen	11 68	332 08	308 81	34 95
Mu San	Teaching, engineers	Professional, local	M. A. Ketter R. D. Sutton	J. C. Dietz	16 26	113 54	31 85	97 95
National Collegiate Players	Dramatics, University Theatre members	National, honorary	Annette E. Hankin	Genevieve Richardson	49 47	87 25	118 87	17 85

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1954	Receipts	Disbursements	Balance July 31, 1955
URBANA-CHAMPAIGN (Continued):								
National Independent Students Association—central region	Exchange ideas, independent students	National	E. M. Levin, Jr. G. E. Foster	C. S. Sifferd R. E. Hulet		55 00	55	54 45
Navy Council	Sponsor for N.R.O.T.C. activities , N.R.O.T.C. students	Local	J. M. Lane R. W. Bein	C. R. Miko	147 51	176 84	136 60	187 75
Navy Pier Alumni Association	Social, former Navy Pier students	Local	(1)	(1)	8 42		8 42	
Newman Club	Religious, educational and social, University students	National, social	Catherine V. Dages R. J. Perlick J. E. Miller	E. J. Duncan	146 60	2 982 98	3 099 31	30 27
Noble house—I	Social, M.R.H.A. students	Local	G. Warmbier E. M. Katten	W. L. Baumgartner		150 00	130 23	19 77
Noble house—II	Social, M.R.H.A. students	Local	J. H. Tobey	V. C. Lopez		106 00	102 45	3 55
Noble house—III	Social, M.R.H.A. students	Local	A. I. Kramer P. G. Schulstad	P. DiGiovanni		106 75	93 56	13 19
Noble house—IV	Social, M.R.H.A. students	Local	F. C. Davis, Jr. L. A. Goldman	F. C. Neiser		106 00	105 74	26
Nonacademic Employees Council	To improve relations between employers and employees, nonacademic employees	Local	E. J. Smith	(1)	4 683 90	3 269 11	2 526 87	5 426 14
Nu Beta Epsilon	Teaching, freshman law students	Professional, national	G. J. Van Emden R. D. Goldstine	R. G. Cohn	62 97	184 00	163 84	83 13
Omega Beta Pi	Scholarship, pre-med students	Professional, national, honorary	C. S. Lifschultz	R. F. Paton	241 87	510 50	384 30	368 07
Omicron Nu	Scholarship, home economics students	Professional, national, honorary	G. E. Stimart	Edna C. Dick	13 06	242 70	255 60	16
Orchesis	Dance, interested students	Professional, national, honorary	Ravae E. Sharp	Margaret Dietz	170 05	1 454 00	1 197 94	426 11
Ordnance Club	Social, R.O.T.C. students	Local	(1)	(1)	26 40		26 40	
Panhellenic ball of 1954	Social, sororities	Local	Beverly I. Darnoff	K. Patricia Cross	646 64	4 204 00	3 067 09	1 783 55
Panhellenic Council	Govern sororities, sorority officers	National	K. Patricia Cross Janet S. Jones Margaret J. Remacle	K. Patricia Cross	1 972 06	4 234 89	3 816 09	2 390 86
Panhellenic—W.G.S. coordinating committee	To act as clearing committee for Panhellenic—W.G.S.	Local	(1)	(1)	2 60			2 60

Parade Grounds Residence Association	Social, residents of units	Local	R. E. Blechschmidt	R. S. Miller	246 36	5 473 84	4 914 87	805 33
Pershing Rifles	Promote military, R.O.T.C. students	Professional, national	R. A. McCready R. S. Feliszak	O. T. Geiger W. E. Kennedy	67 47	2 124 31	1 625 75	566 03
Phalanx-local	Military, advanced military students	Professional, national	F. W. McDowell	R. W. McIntire	210 94	121 00	241 34	90 60
Phi Alpha Delta	Teaching, law students	Professional, national	R. D. Brodt R. D. Yung	R. J. Faletti	26 26	1 056 10	1 008 89	73 47
Phi Alpha Theta	Scholarship, history students	Professional, national, honorary	D. L. Ling R. A. Rauschenberg	C. E. Nowell C. G. Starr	105 13	320 50	337 56	88 07
Phi Chi Eta	Military, advanced students in quartermaster corps	National, social	S. M. Peskind	W. I. Compton	17 03		16 72	31
Phi Chi Theta	Business education for women, commerce students	Professional, national	Arline D. Ekstedt	Alice C. Kirkpatrick	50 03	629 59	640 01	39 61
Phi Delta Phi	Scholarship, law students	Professional, national, honorary	N. C. Hebeisen R. M. Culbertson, Jr.	J. E. Cribbet	40 92	1 550 25	1 531 43	59 74
Phi Epsilon Kappa	Scholarship, physical education men	Professional, national, honorary	J. W. Devall C. F. Staples	M. R. Garret	139 56	514 37	467 20	186 73
Phi Eta Sigma	Scholastic, freshman students	National, honorary	F. E. O'Connor W. A. Abell	E. E. Stafford	234 18	1 227 50	1 223 24	238 44
Phi Kappa Epsilon	Scholastic, juniors, seniors, graduates and faculty	Professional, local, honorary	(1)	(1)	117 90		117 90	
Phi Lambda Upsilon	Scholarship, chemistry students	National, honorary	E. D. Slifer R. R. Sauers	H. V. Malmstadt	396 77	1 001 31	1 069 18	328 90
Phi Mu Alpha—sinfonia	Teaching, music students	Professional, national	L. P. Farrar S. H. Langdon	A. J. McDowell	139 61	698 90	717 51	121 00
Phi Sigma Delta—cancer research	Charity, interested persons	Local	E. M. Abrams B. Alpert	V. J. Hampton	2 820 35	8 187 10	11 007 45	
Phi Upsilon Omicron	Teaching, home economics students	Professional, national	Jessie E. Heathman Donna Wilson Phyllis J. Stolz	Helen E. McCullough M. Virginia Guthrie	347 53	961 58	1 004 42	304 69
Phi Upsilon Omicron alumnae	Teaching, graduate home economics students	Professional, national	Edith K. Porter	(1)	56 05	130 60	147 04	39 61
Physical Education Majors Club—Women's	Acquaintanceship, physical education majors	Professional, local	Virginia L. Fortney	Nancy J. Wilder	37 25	267 83	237 51	67 57
Physical plant flowers	Flowers, physical plant employees	Local	J. J. Caldwell	(1)	139 52	570 15	634 29	75 38
Physical plant recreation	Welfare, physical plant employees	Local	G. A. Pickens	C. S. Havens	676 80	562 50	557 49	681 81
Pi Alpha Xi	Scholarship, floricultural students	Professional, national	C. A. Flynn	J. R. Culbert	5 41	44 50	42 11	7 80
Pi Delta Phi	Scholarship, French honor students	National, honorary	R. J. Nelson R. E. Hallowell	R. E. Hallowell	196 08	65 95	118 93	143 10

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1954	Receipts	Disbursements	Balance July 31, 1955
URBANA-CHAMPAIGN (Continued):								
Pierrots Club	Dramatics, University Theatre men	Local, honorary	(1)	(1)	51 26		51 26	
Pi Kappa Lambda	Scholastic, music seniors and faculty	National, honorary	L. A. Starr	(1)	1 357 15	1 602 33	1 475 44	1 484 04
Pi Mu Epsilon	Scholarship, juniors, seniors and graduates in mathematics	Professional, national, honorary	R. H. Hopps K. R. Mount	J. Landin M. E. Munroe	131 88	459 50	379 69	211 69
Pi Tau Sigma	Scholarship, mechanical engineering students	Professional, national, honorary	D. E. McFeron L. F. Engel	J. W. Bayne	267 65	1 314 90	1 089 81	492 74
Plowboy prom	Social, agricultural students	Local	B. L. Weiss	U. S. Garrigus	145 42	682 75	333 76	494 41
Polish Club	Social, Polish students	Local	(1)	(1)	25		25	
Poultry Science Club	Teaching, poultry science students	Professional, local	M. J. Smidt	R. C. Eaton	63 38	182 45	177 90	67 93
Praetorians	Social, independent men	Local	H. M. Fisher L. S. Graff	(1)	19 74	1 528 76	1 457 60	90 90
Psi Chi	Scholarship, psychology students	Professional, national, honorary	K. E. Frederick	P. V. Marchetti	44 49	134 30	141 80	36 99
Rho Epsilon	Advance professionalization in urban economy, interested students	Professional, local	J. M. Trautman	R. O. Harvey		88 00	84 43	3 57
Rural Life Club	Social, University students	National, social	(1)	(1)	4 27		4 27	
Sachem	Activity, junior men activity leaders	Honorary, social	S. M. Peskind R. L. Hagen	A. R. Wyatt	278 30	736 95	780 52	234 73
Scabbard and Blade	Military, advanced military students	Professional, national, honorary	R. D. Peterson	G. H. Sills	265 81	822 50	937 93	150 38
Scarab	Scholarship, architectural students	National, honorary, social	D. R. Brown C. M. Boldon	G. S. Keith A. R. Williams	85 76	979 03	916 10	148 69
School of Music—Student Council	Governing body, music students	Local	(1)	(1)	34		34	
School of Physical Education for Women—scholarships	Scholarship, physical education for women students	Local	(1)	(1)	284 91			284 91
Scimitar	Teaching, fencing varsity	National, social	W. D. Moll	M. R. Garret	18 29	24 75	15 25	27 79
Senior announcements committee	Proceeds of sale, seniors	Local	J. B. Hoyt	W. H. Rice	36 71	2 585 20	2 199 31	422 60
Senior ball	Social, senior students	Local	J. B. Hoyt	W. H. Rice	138 95	699 95	800 25	38 65

Shi Ai	Unite sophomores, two sophomores from each sorority	National, honorary	Sirella E. Schwartz Donna M. Glenn	K. Patricia Cross	10 25	322 55	280 03	52 77
Shi Ai milk account	Charity, sororities	Local	Sirella E. Schwartz Donna M. Glenn	K. Patricia Cross	267 69	9 98*	257 71	
Shi Ai scholarship	Encourage scholarship, two sophomores from each sorority	Local	Donna M. Glenn	K. Patricia Cross		667 06		667 06
Shi Ai sing	Social, sororities	Local	Sirella E. Schwartz Donna M. Glenn	K. Patricia Cross	328 52	98 58*	229 94	
Shorter Board	Activity, senior women	Local, honorary	Ruth E. Wylie	Phyllis J. Hill	87 83	310 50	284 79	113 54
Sigma Alpha Iota	Scholarship, music students	Professional, national	Ruth A. Moyle Glenda L. Lichtenberger	Colleen J. Kirk	135 62	1 009 26	1 089 73	55 15
Sigma Delta Chi	Teaching, journalism students	Professional, national	J. R. Pyatt L. S. Schaffel	R. L. Hildwein	79 20	2 396 80	2 267 91	208 09
Sigma Delta Pi	Scholarship, Spanish students	Professional, national, honorary	J. Silva F. P. Casa	Suzanne L. Smith Franane Frank	49 62	510 56	547 48	12 70
Sigma Gamma Tau	Teaching, aeronautical engineering students	Professional, local, honorary	F. S. Snyder	T. P. Torda	68 42	377 75	404 18	41 99
Sigma Iota Epsilon	Teaching, industrial and education students	Professional, honorary	J. R. Furman C. R. Blundell	C. Spivey	144 06	609 75	687 15	66 66
Sigma Tau	Scholarship, engineering students	Professional, national, honorary	R. W. Bein T. S. Hartwick	W. E. Black R. W. Bohl	620 08	2 247 00	2 684 56	182 52
Skull and Crescent	Activity, sophomore men	National, honorary, social	J. R. Kunz	V. J. Hampton	65 96	974 00	994 19	45 77
Sno ball dance	Social, students	Local	Virginia P. Churchill	Mary E. Harrison		800 00	800 00	
Social Work Club	Welfare, students	Local	Jean V. Prosser	R. J. Artigues	2 71	26 17	22 86	6 02
Society for Advancement of Management	Educational, student body	Professional, local	R. L. Earlix L. D. Levy	M. J. Mandeville	22 21	256 00	219 68	58 53
Society of American Military Engineers	Military, R.O.T.C. students	National	D. C. Dees	L. Edelstein	34 50	77 45	86 15	25 80
Society of Automotive Engineers	Teaching, mechanical and aeronautical engineering students	Professional, national	C. R. Banter A. Vilona	J. C. Miles W. L. Hull	125 05	237 75	209 53	153 27
Society of Illustrators	To foster the ideals and interest in art and artists, art students	Professional, local	R. W. Deere	J. W. Raushenberger	63 87	361 75	405 64	19 98
Sociology Club	Teaching, sociology students	Local	Grace L. Komosa	A. W. Gouldner	6 25	14 00	12 64	7 61
Spanish Club	Teaching, interested persons	National, social	Sheila Jacobson	J. Van Horne	426 61	364 00	325 28	465 33
Spring carnival of 1954	Raise charity funds, interested students	Local	A. R. Bradley	Irene D. Pierson	2 615 26		2 615 26	
Spring carnival of 1955	Raise charity funds, interested students	Local	A. R. Bradley	Irene D. Pierson		6 419 46	1 926 13	4 493 33

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1954	Receipts	Disbursements	Balance July 31, 1955
URBANA-CHAMPAIGN (Concluded):								
Star and Scroll	Activity, sophomore men	Local, honorary	W. R. Richner T. R. Soderstrom	G. H. Bargh B. M. Filler	295 11	637 00	713 48	218 63
St. Pat's ball	Social, engineering students	Local	R. K. Fuchs	H. L. Wakeland		2 870 70	2 870 70	
Student committee on discrimination and academic freedom	Anti-discrimination, interested students	Local	Lucia J. Tweedie J. D. Fox	G. F. Chew	10 12	61 35	57 23	14 24
Student Junior Chamber of Commerce	Social, interested students	National	(1)	(1)	37 23			37 23
Student organizations—vending machines distribution account	Raise funds for services, interested persons	Local	S. L. Glass	H. E. Shuman	1 557 50	67 81	512 50	1 112 81
Student Senate	Student government, University students	Local	W. W. Yeager E. M. Levin, Jr. R. W. Emmons	H. G. Wales K. E. Gardner	1 520 28	2 759 31	2 042 97	2 236 62
Synton	Amateur radio, engineering students	Professional, local	K. W. Padgitt R. H. Smither	M. S. McVay	135 34	146 00	176 68	104 66
Tau Beta Pi	Scholarship, engineering students	Professional, national, honorary	E. W. Stark	J. A. Barkson	1 159 28	3 163 50	960 78	3 362 00
T Dorm—A	Dormitory, women students	Local	Janet L. Gunn	Caroline E. Martin		77 90	31 13	46 77
T Dorm—B	Dormitory, women students	Local	(1)	(1)		17 25	17	17 08
T Dorm—C	Dormitory, women students	Local	Nancy J. Schmidt Frances Miceli	Evelyn R. Pond		173 87	112 90	60 97
Terrapin Club	Swimming, University women	Local, honorary, social	Doris L. Bullock	Doris L. Bullock	2 429 03	2 656 02	2 593 96	2 491 09
Theta Sigma Phi	Scholarship, journalism women students	Professional, national, honorary	Joanne I. Knoch	J. C. Sutton	170 84	1 397 88	1 533 43	35 29
Tomahawk	Activity, freshman men	Local, honorary	R. A. Lippe	C. S. Sifferd	405 85	129 64	360 82	174 67
Torch	Activity, junior women	Local, honorary	Marilyn J. Reinhart	Eunice M. Dowse	564 60	366 20	312 76	618 04
Tribe of Illini	University aid, varsity letter winners	Local, social	B. M. Brothers	N. Wedding	64 83	427 52	343 40	148 95
United World Federalists	Political, all students	Local	(1)	(1)	6 62		6 62	
University High School activities	Social, University high students	Local	Almeda L. Gray	C. M. Allen		25 00	25 00	
University of Illinois American Veterinary Medical Association	Teaching, veterinary students	Professional, local	G. J. Iverson J. A. Gerdes	L. E. St. Clair	213 84	1 581 55	1 747 00	48 39

University of Illinois Association of Food Technologists	Teaching, food technology students	Professional, national	D. Jacoby	A. I. Nelson	63 77	46 00	48 00	61 77
University of Illinois Flying Club	Social, interested students	Local	L. S. Kypta	J. W. Stonecipher	677 59	1 538 95	2 066 28	150 26
University of Illinois Glider Club	Social, interested students	Local	F. B. Friedewald F. L. Bagley A. K. Wilson	T. Page	81 00	724 41	709 86	95 55
University of Illinois Rifle and Pistol Club	Marksmanship, University students	Local	A. L. Johnson	W. J. Thom	144 68	2 526 00	2 279 60	391 08
Watcheka sing	Social, independent women	Local	Helen M. White	Mary E. Harrison		588 90	104 15	484 75
Wired Wireless	Broadcasting station WPGU, residents of units	Local	A. L. Anderson	V. J. Hampton		444 00	425 49	18 51
Women's Athletic Association	Athletics, University women	Professional, local	Helen M. Moody Virginia C. Peterson	Phyllis J. Hill	328 39	916 18	818 37	426 20
Women's Glee Club	Concerts, women students	Professional, local	Carol A. Zuckerberg Beverly J. Wright	K. T. Breen	326 19	198 98	99 76	425 41
Women's Group System	Service, independent women	Local, social	Mary C. Campbell Martha A. Massie	Mary E. Harrison	1 131 62	3 099 49	4 092 24	138 87
Zeta Phi Eta	Speech, speech majors	Professional, national	Jane A. Burkhart Vera J. Jacobson	Ida Levinson	531 59	866 21	596 80	801 00
Zeta Phi Eta—international fair—I. U. S. A.	Raise funds, speech majors	Local	A. R. Bradley L. D. Levy	R. A. Alexander	50	2 854 22	2 854 72	
Zeta Sigma Alpha	Higher military ideals, armored cadets	Professional, national	C. E. Finn	G. L. Prine	19 06	58 00	36 71	40 35
Total Urbana-Champaign (Schedule B)					71 125 51	281 902 60	265 445 98	87 582 13

CHICAGO:

Professional colleges—

A.I.M.S.—resident committee	Social, medical students and internes	National	E. Lemon	J. S. Handler A. A. Schiller	23 77		23 77	
Alpha Epsilon Iota	Social, medical women's sorority	National	Maridee Knipmeyer	Beulah C. Bosselman	75 25	335 87	305 93	105 19
Alpha Epsilon Iota scholarships	Social, medical women's sorority	National	Maridee Knipmeyer	Beulah C. Bosselman	119 31			119 31
Alpha Omega Alpha	Honorary, medical students	National	E. Lichter	J. S. Handler	651 08	962 25	1 473 32	140 01
Alpha Omega Alpha—loans	Loans, honorary medical students	National	E. Lichter	J. S. Handler	68 18			68 18
Alpha Omega housing	Social, dental students	National	J. Jacobs	(1)	551 50	4 265 38	4 505 46	311 42
Alumni Association—Dentistry	Information to alumni, dental alumni	Professional	R. B. Underwood	J. Lynch		869 94	323 51	546 43

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1954	Receipts	Disbursements	Balance July 31, 1955
CHICAGO (Continued):								
Professional colleges (Continued)—								
Alumni Association—Medicine	Information to alumni, medical alumni	Professional	M. H. Streicher	(1)	1 776 13	2 183 00	1 639 14	2 319 99
Alumni Association—medicine executive board	Publicity, medical alumni	Professional	M. H. Streicher	(1)	517 40			517 40
Assembly account	Expenses of lecturers, faculty	Local	M. J. Galbraith	G. A. Bennett	24 44		7 30	17 14
Basketball tickets	Sale of basketball tickets, students	Local	Romelle Kaiser	M. J. Galbraith		222 00	222 00	
Campus carnival	Student activity, interested students	Local	Patricia McEniff	F. C. Dalla	886 46	1 161 57	1 360 00	688 03
Campus chest	Service, raise funds, University staff and students	Local	M. J. Galbraith	(1)		2 806 90	2 335 92	470 98
Central committee—nonacademic employees	Representative group, employees	Local	R. L. Carroll	(1)	1 374 91	900 00	993 30	1 281 61
Central committee—polio insurance	Polio insurance, nonacademic employees	Local	R. L. Carroll	(1)	127 75	262 00	383 25	6 50
Chicago Illini Union social program	Social, students	Local	Patricia McEniff	M. J. Galbraith	250 79	96 13	245 97	100 95
Class of 1955—Dentistry	Administration, students	Local	G. Marquardt	M. J. Galbraith	72 73	86 00	158 73	
Class of 1956—Dentistry	Administration, students	Local	H. Rosenstein	M. J. Galbraith	32 60	217 25	189 10	60 75
Class of 1957—Dentistry	Administration, students	Local	G. R. Callahan	M. J. Galbraith	11 09	148 44	138 22	21 31
Class of 1958—Dentistry	Administration, students	Local	J. P. Lee	M. J. Galbraith		136 48	46 34	90 14
Class of 1955—Medicine	Administration, students	Local	J. Boatright	M. J. Galbraith	40 73	21 96	62 69	
Class of 1956—Medicine	Administration, students	Local	P. J. Daugherty	M. J. Galbraith	48 53	11 17	54 45	5 25
Class of 1957—Medicine	Administration, students	Local	J. Stoetzel	M. J. Galbraith	1 00	64 80	61 39	4 41
Class of 1958—Medicine	Administration, students	Local	M. Shulman	M. J. Galbraith		277 19	195 62	81 57
Class of 1954—Pharmacy	Administration, students	Local	I. E. Milstein	C. W. Clarke	440 75			440 75
Class of 1955—Pharmacy	Administration, students	Local	C. Ruffetti	(1)	871 93	744 00	1 283 70	332 23
Class of 1956—Pharmacy	Administration, students	Local	L. Zeleznick	(1)	274 51	523 00	266 48	531 03
Class of 1957—Pharmacy	Administration, students	Local	C. Beier	(1)	49 62	307 23	172 72	184 13
Class of 1958—Pharmacy	Administration, students	Local	F. Barone	(1)		547 29	234 12	313 17

Class of 1951—pharmacy reunion	Social, pharmacy class of 1951 alumni	Local	S. V. Susina	(1)	28 50			28 50
College of Medicine social account	Faculty dinner, medical faculty	Local	G. A. Bennett	(1)		740 00	732 57	7 43
Cook County cards	Cook County Hospital annual fee, 3rd and 4th year medical students	Local	H. A. Hazleton	(1)	1 748 24	125 00	1 873 24	
Delta Sigma Delta	Social, dental students	National, social	D. Kolmer	M. J. Galbraith	298 21	7 245 72	6 867 39	676 54
Department of Medicine	Meeting expenses, departmental faculty	Local	M. H. Lepper	(1)	752 02	3 00	235 27	519 75
Department of Medicine—Lederle	Provide money for travel, staff members	Local	H. F. Dowling	(1)		200 00	50 00	150 00
Engeljohn gift	Parting gift, faculty and staff	Local	Catherine E. Dolan	(1)	499 00	378 50	877 50	
Executive Student Council	Administration, students in dentistry, medicine, pharmacy	Local	Patricia McEniff	J. F. Davis	76 52	50 00	82 62	43 90
Faculty account—Medicine	Flowers, medical faculty	Local	G. A. Bennett	(1)	398 49		92 79	305 70
Flower account—Dentistry	Flowers, dental faculty	Local	Nell S. Talbot	(1)	184 40	185 97	363 22	7 15
Flower account—Pharmacy	Flowers, pharmacy faculty	Local	Eleanor F. Larson	(1)	55 70	91 00	125 80	20 90
Football—College of Medicine	Sale of football tickets, students	Local	Romelle Kaesek	M. J. Galbraith		3 026 40	3 025 80	60
William Furuta reserve	Memorial, students and faculty	Local	M. J. Galbraith	(1)	31 41			31 41
House staff	Meeting expenses, internes and residents	Local	H. G. Higgins	(1)	66 30	680 35	611 64	135 01
Illinois Academy of General Practice	Expenses of lecturers, faculty	Local	G. A. Bennett	(1)	17 681 82	18 000 00	15 516 01	20 165 81
Illio of 1954-55	Sale of Illios, interested students	Local	Patricia McEniff	(1)	7 00	3 434 00	3 441 00	
Illi Sota	Social, occupational therapy students	Local	Yoshimi Amino	Beatrice D. Wade	33 33	166 32	136 39	63 26
Interfraternity Council—Dentistry	Administration, dental fraternities	Local	R. Wertz	M. J. Galbraith	180 00	60 00	82 52	157 48
Interfraternity Council—Medicine	Administration, medical fraternities	Local	R. Bodenbender	M. J. Galbraith	31 15	97 00	94 87	33 28
Interfraternity Council—Pharmacy	Administration, pharmacy fraternities	Local	D. Horschfeld	M. J. Galbraith	71 04	80 00	125 37	25 67
Intramural sports	Athletics, interested students	Local	J. W. Brown	(1)	344 68	554 50	534 35	364 83

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1954	Receipts	Disbursements	Balance July 31, 1955
CHICAGO (Continued):								
Professional colleges (Concluded)—								
Kappa Psi	Social, pharmacy students	National	D. Gronewold	(1)	1 371 91	2 723 45	2 935 72	1 159 64
Lambda Kappa Sigma	Social, sorority pharmacy students	National	Barbara Lesak	(1)	2 46	490 40	439 05	53 81
Lewis Elbert Martin memorial	Memorial, pharmacy faculty	Local	E. R. Serles	(1)	1 199 69	50 00		1 249 69
Matching plan—Medicine	Reserve, matching plan contracts	Local	M. J. Galbraith	(1)		316 00	298 00	18 00
Newman Club	Social, Catholic students	National	E. Raftery	J. E. Kempf	2 15			2 15
Obstetrics and gynecology—flowers	Flowers, faculty	Local	Esther H. Fiessel	(1)	26 99	30 00		56 99
Obstetrics and gynecology residents library	To purchase books and journals for obstetrics and gynecology residents' room, obstetrics and gynecology residents	Local	V. C. Freda	(1)		80 00	68 00	12 00
Omicron Kappa Upsilon	Honorary, dental students and faculty	National	R. B. Underwood	(1)	375 11	65 00	123 00	317 11
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Soboroff	(1)	337 91		64 46	273 45
Otolaryngology house staff	Entertainment for house staff, staff	Local	Marion B. Wickland	(1)		71 95		71 95
Patient aid	Charity, interested students	Local	Carol H. Cooley	(1)	215 44	1 870 72	1 402 44	683 72
Phi Delta Chi	Social, pharmacy students	National	J. Malloy	(1)	416 43	1 224 96	1 400 31	241 08
Phi Delta Epsilon	Social, medical students	National	L. Moses	(1)	166 60	2 013 50	1 848 00	332 10
Phi Lambda Kappa	Social, medical students	National	N. Reis	(1)	105 50	1 391 26	1 310 77	185 99
Phi Mu Phi	Promote musical activities, students	Local	J. Hill	(1)	7 97			7 97
Physical plant vending machines	Raise funds, interested persons	Local	H. A. Hazleton	(1)	2 022 21	2 074 15	2 088 12	2 008 24
Pi Kappa Epsilon	Honorary, medical students	Local	K. Simpson	(1)	1 29	618 00	420 21	199 08
Plan for hospital care	Hospital insurance, employees	National	H. A. Hazleton	(1)	1 250 10	28 214 25	27 361 25	2 103 10

Professorial faculty	Faculty projects, faculty	Local	J. P. Marbarger	(1)		243 00	90 00	153 00
Psychiatry gifts	Charity, faculty	Local	F. J. Gerty	(1)	381 51			381 51
Rho Chi Society—Pharmacy	Honorary, pharmacy students	National	F. A. Crane	(1)	100 14	417 25	382 18	135 21
School of Nursing uniforms	To purchase student uniforms, nursing students at University of Illinois	Local	Emily C. Cardew	(1)		489 60	489 60	
Senior announcements	Proceeds of sale, seniors	Local	Patricia McEniff	M. J. Galbraith		928 10	914 21	13 89
Senior class keys—1954-55	Purchase of class keys, seniors	Local	Patricia McEniff	M. J. Galbraith	9 75	400 69	397 87	12 57
Senior faculty dinner—Medicine	Dinner expenses, seniors and faculty	Local	C. A. Johnson	(1)	457 25	2 250 75	2 282 30	425 70
Sigma Xi	Honorary, faculty and students	National	A. J. Perkins	(1)	73 08	1 261 50	1 195 61	138 97
Student aid—Dentistry	Loans, students	Local	M. J. Galbraith	(1)	480 30	1 343 31	1 246 00	577 61
Student aid—Medicine	Loans, students	Local	M. J. Galbraith	M. J. Galbraith	981 53	4 428 14	4 570 82	838 85
Student American Medical Association	Professional, medical students	National	A. Mulhausen	(1)	192 59	459 00	437 36	214 23
Student branch—American Pharmaceutical Association	Professional, pharmacy students	National	F. Horwitz	(1)	548 93	1 167 00	1 061 17	654 76
Student Council—Dentistry	Administration, dental students	Local	M. Hirsh	M. J. Galbraith	230 08	54 20	103 55	180 73
Student Council—Medicine	Administration, medical students	Local	Maridee Knipmeyer	M. J. Galbraith	274 62	462 25	283 30	453 57
Student Council—Pharmacy	Administration, pharmacy students	Local	R. Engelthaler	(1)	588 01	379 45	246 95	720 51
Student Residence Hall	Dormitory, students	Local, social	A. A. Anderson	F. C. Dalla	61 31	6 241 42	6 186 90	115 83
Marvin J. Tamari memorial	Library for new eye and ear infirmary, otolaryngology residents and students of Dr. Tamari	Local	Marion B. Wickland	(1)		990 00		990 00
Wesley Foundation	Religious study and growth, students and faculty	National	D. Kolmer	(1)	2 15	497 38	476 10	23 43
Westminister Foundation—West Side Medical Center	Religious, students	National	W. J. Potts	(1)	354 78			354 78
Women's Auxiliary	Charity, wives of faculty and administrative officers	Local	Ruth S. Riddle	(1)	5 657 94	1 194 64	2 346 13	4 506 45
Women's Auxiliary reserve	Charity, wives of faculty and administrative officers	Local	Ruth S. Riddle	(1)	275 00	150 00		425 00
Xi Psi Phi	Social, dental students	National	H. Pelc	(1)	21 96	211 60	233 56	
Total Chicago professional colleges (Schedule B)					48 970 96	117 070 53	114 253 72	51 787 77

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1954	Receipts	Disbursements	Balance July 31, 1955
CHICAGO (Continued):								
Undergraduate division—								
Activities Honorary Society	Honorary, students in extracurricular activities	Local, honorary	L. Berlin	Ann Bromley	7 61	370 18	370 26	7 53
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Nijole Salkauskas	Ann Bromley	52 88	94 63	72 97	74 54
Amateur Radio Club	Promote radio interest, students	Local	P. Krasno	J. O. Marsh W. R. Anderson	27 64	5 25	02	32 87
American Chemical Society, student affiliate chapter branch	Orientation, chemistry students	Professional, local	A. Jacobsen	C. K. Hunt	33 32		52 11	18 79*
American Institute of Architects	Orientation, architecture students	Professional, local	W. Haney	H. B. McEldowney	28 70	792 56	746 64	74 62
American Institute of Electrical Engineers—Institute of Radio Engineering	Orientation, electrical and radio engineering students	Professional, local	R. Linker	A. J. Klapperich	120 37	172 28	24 15	268 50
American Society of Civil Engineers	Orientation, civil engineering students	Professional, national	J. Gareiss	E. H. Coe	59 36	170 60	191 36	38 60
American Society of Mechanical Engineers	Orientation, mechanical engineering students	Professional, national	R. J. Langer	E. J. Mysiak	41 77	176 75	182 44	36 08
Athletic activities	Finance intramural and intercollegiate programs, students	Local	J. O. Jones	J. O. Jones	2 191 82	3 961 23	4 310 16	1 842 89
Biology Club	Teaching, biology students	Local	D. Johnston	A. S. Rouffa	22 45	10 00	05	32 40
Cadet Association	Promote extracurricular activities, R.O.T.C. men	Local	D. Johnston	J. De Roche	25 45	608 75	634 19	01
Carnival committee	Sponsor spring carnival, students and staff	Local	M. Spafford	Ann Bromley	300 00	757 47	313 70	743 77
Chess Club	Recreation and competition, students	Professional, local	B. Zabin	R. L. Miller	35 39	11 75	21 05	26 09
Chi Alpha Pi	Maintain rapport, nursing students	Local, social	Rosemarie Gloviak	A. J. Klapperich	16 72		16 15	57

Chicago Chest	Service, raise funds, University staff and students	Local	R. E. Porter	(1)		1 144 48	1 144 48	
Commerce Club	Teaching, commerce students	Local	I. Slutsky	C. M. Larson E. C. Knudson A. J. Schneider	10 08	56 00	38 92	27 16
Convocations committee	Plan and promote convocations, faculty	Local	P. L. Smithers	C. E. Olsen	23 62			23 62
Employees Council—flowers	Flowers to the sick, employees	Local	S. Erickson	R. H. Laycock	50 36	93 00	44 97	98 39
Employees Council—polio	Polio insurance, employees	Local	D. C. Huebner	H. Raymond	68 50	12 00	75 00	5 50
Engineering welfare committee	Welfare, staff	Local	E. E. Burr	(1)		115 96	93 08	22 88
French Club	Teaching, French students	Local, social	W. Milner	Marion C. Lenihan	7 41	13 30	12 37	8 34
Future Teachers of America	Professional development, education students	Local	Shirley Appel	V. E. Ricks	43 29	204 00	199 92	47 37
German Club	Teaching, German students	Local, social	I. Barrington	E. S. Willner	87 88	91 59	161 68	17 79
Institute of Aeronautical Sciences	Orientation, aeronautical science students	Professional, national	J. Nedelk	F. W. Schroeder	32 22	261 31	184 10	109 43
International Relations Club	Promote interest in world affairs and current events, students	Local	E. Rosenfeld	R. L. Nicholson	1 75	53 23	23 74	31 24
Music Appreciation Club	Promote interest in the understanding and appreciation of music, students	Local	Isabel Engelhardt	R. J. Shepherd		15 11	6 07	9 04
Omega Beta Pi	Scholarship, pre-med students	National, honorary	T. Tomasic	W. Sangster A. J. Hartock	134 00	553 00	623 56	63 44
Pershing Rifles	Develop professional ideals, R.O.T.C. men	National	J. Selle	J. McNulty	94 56	1 252 00	1 170 44	176 12
Phi Eta Sigma	Promote scholarship, freshman men	National, honorary	L. Berlin	W. O. Brown	55 06	555 00	572 72	37 34
Photography Club	Stimulate interest in photography, students	Local	(1)	(1)	44			44
Pier Illini	Publish newspaper, interested students	Local	Kay Reinert	R. Florzak	1 195 74	3 841 22	4 571 84	465 12
Pier Playhouse	Develop dramatic skills, interested students	Local	R. Allen	Frances M. Goulson	1 48	39 60	41 08	
Pre-law Club	Develop interest in law, law students	Local	H. Hartell	S. Fox	2 97	24 56	19 62	7 91
Quad Council	Promote four year U.I.C., students	Local	Antoinette Galloro	M. Rose McMillan		2 182 29	2 181 65	64

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Concluded)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1954	Receipts	Disbursements	Balance July 31, 1955
CHICAGO (Concluded):								
Undergraduate division (Concluded)—								
Radio Workshop	Stimulate interest in radio, students	Local	(1)	(1)	6 42			6 42
Rifle Club	Marksmanship, students	Local	(1)	(1)	26 13			26 13
Society of American Military Engineers	Professional and social, military engineering students	National	J. Dupuis	P. C. Rollins	17	10 00	05	10 12
Spanish Club	Teaching, Spanish students	Local	Joan Brown	J. Sanchez		34 26	31 34	2 92
Stebbinger Geology Club	Promote interest in geology, students	Local	R. Muenow	L. N. Kurs	8 37			8 37
Student Congress	Student government, elected students	Local	I. Slutsky	W. Sangster	12 30	19 53	4 09	27 74
Student Engineering Societies Council	Promote interest in engineering, representatives of engineering organizations	Professional, local	R. Bernardini	F. W. Trezise	6 00	331 78	326 25	11 53
University band	Musical performance, interested students	Local	R. Jais	M. S. Zahrt	34 36	8 07	18 46	23 97
University dance committee	Promote University dances, students	Local, social	Ann Harris	Ann Bromley	2 03*	2 456 72	2 454 69	
Varsity Lettermen's Club	Scholastic and social, varsity lettermen	Local, honorary	R. Liveris	C. J. Kristufek	429 98	643 22	585 19	488 01
Vets Illini	Inform members of rights and benefits, promote and support activities, veterans	Local	F. Dalissandro	W. E. Dutton	13 28	162 82	156 64	19 46
Women's Physical Education Majors Club	Promote social events, women physical education majors	Professional	Barbara Fischer	Helen M. Barton	3 70	3 00	5 69	1 01
Yearbook	Publish yearbook, interested students	Local	(1)	(1)	38 25			38 25
Total Chicago undergraduate division (Schedule B)					5 349 77	21 308 50	21 682 89	4 975 38
Grand total (Schedule B)					$125 446 24	$420 281 63	$401 382 59	$144 345 28

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS

Schedule H

ADDITIONAL UNIVERSITY ORGANIZATIONS NOT INCLUDED IN STUDENT ORGANIZATIONS FUNDS URBANA-CHAMPAIGN

Organization	*Purpose and Source of Members*	*Type of Organization*
Alpha Sigma Mu	Metallurgical engineering society	National, honorary
American Society for Public Administration	Teaching public administration, students and other interested persons	Local
Bahai Youth Group	Religious	Local
Beta Gamma Sigma	Commerce students	National, honorary
Board of Fraternity Affairs	Fraternity affairs	Advisory
Board of Sorority Affairs	Sorority affairs	Advisory
Dads' Association	Furthering interests of the University, fathers of students	Local
Delta Sigma Rho	Forensic fraternity	National, honorary
English Journal Club	Discussion group	Local
Faculty Players Club	Dramatics	Local
Finance Club	Teaching	Local
Free Methodist Student Fellowship	Religious	Social
Hexipoecia	Teaching, entomology students	Local
Library Club	Teaching	Local
Order of the Coif	Scholastic, law students	Honorary
Phi Beta Kappa	Scholastic, liberal arts students	Honorary
Phi Delta Kappa	Scholastic, education men	Honorary
Phi Kappa Phi	Scholastic, all academic students	Honorary
Phi Sigma Society	Scholastic, biology students	Honorary
Philosophy Discussion Group	Discussion	Local
Russian Language Club	Teaching	Local
Sigma Delta Psi	Athletic, honor fraternity for men	National
Sigma Xi	Scholastic, general research students	Honorary
University of Illinois Science Fiction Club	Teaching	Local
University of Illinois Stamp Collectors Club	Philatelists	Local

FINANCIAL STATEMENTS OF ORGANIZATIONS NOT OPERATING THROUGH THE STUDENT ORGANIZATIONS FUNDS

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

R. G. Cohn, Chairman
C. C. DeLong, Treasurer
A. L. Paolasini, Co-Manager
Dora J. Fishel, Co-Manager
A. M. Carter, Executive Secretary

Schedule A
BALANCE SHEET AS AT AUGUST 31, 1955

ASSETS

Cash:		
Checking account	$ 5 440 19	
Petty cash	75 00	$ 5 515 19
Investments		13 002 82
Deferred expense		191 34
Office furniture and equipment		1 306 55
Total		$20 015 90

LIABILITIES

Accounts payable (all to University of Illinois)		$ 723 55
Surplus:		
Reserved for petty cash	$ 75 00	
Operating surplus (Schedule B)	17 910 80	17 985 80
Invested in office furniture and equipment		1 306 55
Total		$20 015 90

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1955

BALANCE SEPTEMBER 1, 1954	$17 880 09
Addition:	
Net income for year 1954-55 (Schedule C)	30 71
BALANCE AUGUST 31, 1955 (Schedule A)	$17 910 80

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule C
SUMMARY OF INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1955

Regular course (Schedule D):			
Income		$19 772 50	
Expense		19 199 06	
Net income			$573 44
Extra concerts (Schedule D):			
Income		28 970 35	
Expense		28 787 35	
Net income			183 00
Other income and expense:			
Other income—			
Interest on investments		319 88	
Other expense—			
Illio and charms	$217 20		
Gift to University of Illinois for scholarships	700 00		
Cash over and short	128 41	1 045 61	
Net other income and expense			725 73*
Amount transferred to surplus (Schedule B)			$ 30 71

* Deduct.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule D
INCOME AND EXPENSE

	Total	*Regular Course*	*Extra Concerts*
Income:			
Ticket sales	$46 692 85	$19 772 50	$26 920 35
Received to partially cover deficit—			
Physical education for women	800 00		800 00
School of music	1 250 00		1 250 00
Total income	48 742 85	19 772 50	28 970 35
Expense:			
Accounting expense	498 74	209 04	289 70
Advertising	3 431 85	1 301 03	2 130 82
Attractions	34 980 30	13 403 65	21 576 65
Entertainment	573 37	354 68	218 69
Hall expense	2 383 37	765 34	1 618 03
Hall rental	1 302 28	652 28	650 00
Office expense	429 92	265 58	164 34
Salaries	1 100 00	1 100 00	
Stage hand labor	1 115 75	421 88	693 87
Stationery and postage	487 59	172 23	315 36
Telephone and telegraph	245 10	178 72	66 38
Tickets and programs	1 438 14	374 63	1 063 51
Total expense	47 986 41	19 199 06	28 787 35
Net income (Schedule C)	$ 756 44	$ 573 44	$ 183 00

THE UNIVERSITY THEATRE

J. W. Scott, Supervising Director
Shirley A. Bradshaw, Chairman of the Board
L. M. Dahlenburg, Treasurer

Schedule A
BALANCE SHEET AS AT AUGUST 31, 1955

ASSETS

Cash:		
Checking account	$8 584 39	
Petty cash	100 00	$ 8 684 39
Deferred expense		374 10
Properties		6 238 51
Total		$15 297 00

LIABILITIES

Accounts payable:		
University of Illinois	$ 529 80	
Other	208 93	$ 738 73
Surplus:		
Reserved for petty cash	100 00	
Operating surplus (Schedule B)	8 219 76	8 319 76
Invested in properties		6 238 51
Total		$15 297 00

THE UNIVERSITY THEATRE

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1955

BALANCE SEPTEMBER 1, 1954	$7 953 99
Addition:	
Net income (Schedule C)	1 390 68
Total balance and addition	9 344 67
Deduction:	
Transferred to invested in properties reserve	1 124 91
BALANCE AUGUST 31, 1955 (Schedule A)	$8 219 76

THE UNIVERSITY THEATRE

Schedule C

INCOME AND EXPENSE

	Income	*Expense*	*Net Income*
Productions:			
Regular—			
The Enchanted	$ 2 585 95	$1 491 70	$1 094 25
Tartuffe	2 174 00	1 102 76	1 071 24
Caucasian Chalk Circle	1 754 30	1 523 89	230 41
Merchant of Venice	3 501 15	1 500 65	2 000 50
Right You Are If You Think You Are	1 453 10	1 185 68	267 42
The Omen	716 00	716 00	
Summer—			
Yes, My Darling Daughter	802 00	631 33	170 67
Mr. and Mrs. North	723 00	514 63	208 37
Emperor's New Clothes	308 25	563 26	255 01*
Total productions	$14 017 75	$9 229 90	4 787 85
Other general operations:			
Other income—miscellaneous	$ 383 02		
Cash over and short	17 25		
Accounting expense		$ 216 28	
Expendable property		237 48	
General publicity		800 25	
Office expense		847 85	
Prizes, awards and gifts		104 96	
Social activities		720 66	
Subscriptions and memberships		144 90	
The workshops		256 14	
Other general expense		218 55	
Total other general operations	$ 400 27	$3 547 07	3 146 80*
Total			1 641 05
Non-recurring expense:			
Remodeling			250 37
Amount transferred to surplus (Schedule B)			$1 390 68

* Net expense.

ACCOUNTANTS' CERTIFICATE

To the Board of Directors of the
Illini Publishing Company:

In accordance with your instructions we have examined the financial statements and records of the Illini Publishing Company for the year ended June 30, 1955. We have reviewed the system of internal control and the accounting procedures of the company and, without making a detailed audit of the transactions, have examined or tested accounting records of the company and other supporting evidences. Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of income and surplus present fairly the position of the Illini Publishing Company at June 30, 1955, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully,

DONALD H. SKADDEN
Certified Public Accountant

September 6, 1955.

ILLINI PUBLISHING COMPANY

F. E. Schooley, Chairman, Board of Directors
Paul McMichael, Business Manager

Schedule A
BALANCE SHEET AS AT JUNE 30, 1955

ASSETS

Current assets:		
Cash	$15 717 34	
Accounts receivable, net	8 550 32	
Accrued interest and dividends	229 50	
Inventories—at cost	5 327 34	
Inventory of repair parts (estimated)	1 200 00	
Unexpired insurance	1 476 99	
Supplies	394 11	
Prepaid expenses	439 00	$ 33 334 60
Investments:		
American Telephone and Telegraph capital stock—102 shares[1]	15 108 87	
Contract receivable on sale of residence	10 512 33	25 621 20
Fixed assets:		
Leasehold improvements (net)	4 930 03	
Shop machinery and equipment (net)	41 207 97	
Metal	7 129 13	
Office equipment (net)	4 379 14	57 646 27
Total		$116 602 07

[1] Held by First National Bank of Champaign as security for an $11,000 loan. Market value of these shares as of June 30, 1955, was $18,653.25.

LIABILITIES

Current liabilities:			
Accounts payable		$ 1 497 95	
Notes payable		11 000 00	
Accrued expenses—			
Vacation pay	$1 915 52		
Social security	140 03		
Sundry	49 61	2 105 16	
Employees' withholding taxes		985 25	
Deferred income on unexpired subscriptions		496 04	$ 16 084 40
Surplus, per Schedule B			100 517 67
Total			$116 602 07

ILLINI PUBLISHING COMPANY

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED JUNE 30, 1955

BALANCE JULY 1, 1954	$ 92 152 55
Addition—net profit for year, per Schedule C	8 365 12
BALANCE JUNE 30, 1955 (Schedule A)	$100 517 67

ILLINI PUBLISHING COMPANY

Schedule C

SUMMARY OF INCOME AND EXPENSE
YEAR ENDED JUNE 30, 1955

	Income	*Costs and Expenses*	*Net Income*
Departmental income, costs and expenses:			
The Daily Illini	$ 70 159 41	$ 83 311 08	$13 151 67*
The Illinois Technograph	12 157 16	9 157 61	2 999 55
The Illio	47 239 50	43 767 22	3 472 28
Job printing	25 463 53	23 147 09	2 316 44
Total	$155 019 60	$159 383 00	4 363 40*
Other income:			
Gain on sale of securities		$ 8 760 06	
Interest and dividend income		1 325 50	
Real estate operations		433 95	
Purchase discount		241 86	
General overhead overapplied		1 260 42	
Miscellaneous operating income		1 012 15	
Total other income			13 033 94
Gross income			8 670 54
Other charges:			
Provision for bad debts			305 42
Net income for the year (Schedule B)			$ 8 365 12

* Net expense.

HASKINS & SELLS
Certified Public Accountants
Board of Trade Building
Chicago 4

ACCOUNTANTS' CERTIFICATE

To the Board of Directors of
The University of Illinois Alumni Association:

We have examined the balance sheet of The University of Illinois Alumni Association as of June 30, 1955 the related summary of current income and expenditures, and the related summary of changes in current surplus and funds balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet, the related summary of current income and expenditures, and the related summary of changes in current surplus and funds balances present fairly the financial position of The University of Illinois Alumni Association at June 30, 1955, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

HASKINS & SELLS

September 30, 1955.

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

R. H. Fletcher, President
A. J. Baber, Treasurer
C. E. Bowen, Secretary and Executive Director

Schedule A
BALANCE SHEET, JUNE 30, 1955

ASSETS

Current Funds:	
Cash	$ 16 386 27
Investments—at amortized cost; market value, $40,375.00	40 219 50
Accounts receivable	284 56
Total current funds	$ 56 890 33
Endowment and Other Non-expendable Funds:	
Cash	$ 7 200 83
Investments—at amortized cost; market value, $218,678.23	196 362 74
Total endowment and other non-expendable funds	$203 563 57
Class Secretaries' Funds:	
Cash	$ 4 334 43
Investments—at cost; redemption value, $5,011.88	4 950 00
Total class secretaries' funds	$ 9 284 43
Band Record Fund:	
Cash	$ 2 404 98
Equipment Fund:	
Furniture and equipment	$ 10 185 72

LIABILITIES

Current Funds:	
Accounts payable—University of Illinois	$ 1 336 03
Deferred income—membership dues collected in advance	18 790 70
Current surplus, per Schedule C	36 763 60
Total current funds	$ 56 890 33
Endowment and Other Non-expendable Funds:	
Principal of funds, per Schedule C—	
Endowment funds—life memberships	$195 374 50
Funds functioning as endowment	8 189 07
Total endowment and other non-expendable funds	$203 563 57
Class Secretaries' Funds:	
Funds balances, per Schedule C	$ 9 284 43
Band Record Fund:	
Fund balance, per Schedule C	$ 2 404 98
Equipment Fund:	
Fund balance, per Schedule C	$ 10 185 72

Note: This balance sheet does not include life endowment pledges receivable aggregating $9,481.62 at June 30, 1955.

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule B

SUMMARY OF CURRENT INCOME AND EXPENDITURES FOR THE YEAR ENDED JUNE 30, 1955

Income:		
Membership income		$ 42 604 25
University of Illinois appropriation		53 679 62
Life endowment fund investments income		6 731 78
Contributions—		
The Athletic Association of the University of Illinois		3 000 00
University of Illinois Foundation		3 000 00
Other		150 00
Interest income		990 74
Sundry—net (from sales of class rings, playing cards, etc.)		55 59
Total income		110 211 98
Expenditures:		
Publishing Alumni News	$25 981 96	
Membership promotion	22 444 84	
Public relations and field activities	20 595 48	
Supervision and office management	16 604 34	
Records department	15 432 45	
Retirement plan expense	4 077 02	
Eliot football letter	739 10	
Illini Union student activities	534 86	
Investment custodian's fee	460 79	
Illini Center	254 07	
Total expenditures		107 124 91
Excess of income over expenditures—to current surplus, per Schedule C		$ 3 087 07

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule C

SUMMARY OF CHANGES IN CURRENT SURPLUS AND FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1955

Current surplus:

Balance July 1, 1954	$33 676 53
Excess of income over expenditures, per Schedule B	3 087 07
Balance June 30, 1955 (Schedule A)	$36 763 60

Endowment and Other Non-expendable Funds:

	Endowment Funds	*Funds Functioning as Endowment*		
	Life Memberships	*Total*	*Scheidenhelm Bequest*	*Lion Gardiner Award*
Balance July 1, 1954	$190 672 67	$8 139 56	$5 000 00	$3 139 56
Add—				
Gain on sale of securities	730 83			
New life memberships	3 971 00			
Excess of interest earned, $82.50, over expenditures, $32.99		49 51		49 51
Balance June 30, 1955 (Schedule A)	$195 374 50	$8 189 07	$5 000 00	$ 3 189 07

Class Secretaries' Funds:

Balance July 1, 1954	$ 8 499 24
Add contributions	4 161 57
Total	12 660 81
Deduct expenditures for classes	3 376 38
Balance June 30, 1955 (Schedule A)	$ 9 284 43

Band Record Fund:

Balance July 1, 1954	$ 890 26
Add receipts from sales of records	1 605 00
Total	2 495 26
Deduct expense of sales	90 28
Balance June 30, 1955 (Schedule A)	$ 2 404 98

Equipment Fund:

Balance July 1, 1954	$ 9 035 60
Add equipment acquired during the year	1 267 14
Total	10 302 74
Deduct retirements during the year	117 02
Balance June 30, 1955 (Schedule A)	$10 185 72

HASKINS & SELLS
Certified Public Accountants
Board of Trade Building
Chicago 4

ACCOUNTANTS' CERTIFICATE

To the Board of Directors of the
University of Illinois Foundation:

We have examined the balance sheet of the University of Illinois Foundation as of June 30, 1955 the related summary of current income and expenditures and current surplus, and the related summaries of changes in funds balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet, the related summary of current income and expenditures and current surplus, and the related summaries of changes in funds balances present fairly the financial position of the University of Illinois Foundation at June 30, 1955, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

HASKINS & SELLS

September 30, 1955.

UNIVERSITY OF ILLINOIS FOUNDATION

H. F. Glair, President, Board of Directors
J. C. Colvin, Secretary
W. H. Butterfield, Executive Director
H. O. Farber, Treasurer
C. C. DeLong, Assistant Treasurer

Schedule A

BALANCE SHEET, JUNE 30, 1955

ASSETS

Current funds:		
General—		
Cash		$ 9 222 63
Investments (market value, $121,905.00)		122 078 02
Temporary advances to related activities		8 200 00
Total general		139 500 65
Restricted—		
Cash		35 135 94
Accounts receivable		185 00
Investments (market value, $5,862.83)		5 735 32
Total restricted		41 056 26
Total current funds		$ 180 556 91
Endowment and other non-expendable funds:		
Cash		$ 387 22
Investments—		
Stocks and bonds (market value, $385,736.68)	$ 304 303 66	
Farm lands	317 625 00	621 928 66
Total endowment and other non-expendable funds		$ 622 315 88
Plant funds:		
Unexpended—cash		$ 29 457 84
Invested—		
Office equipment		3 130 49
Real estate (pledged to secure revenue bonds payable)—		
Land	$ 55 461 46	
Building—Goodwin Avenue Student-Staff Apartments	1 431 211 45	1 486 672 91
Total invested		1 489 803 40
Total plant funds		$1 519 261 24
Agency funds:		
Cash		$ 17 187 30
Investments (market value, $13,923.25)		13 745 52
Total agency funds		$ 30 932 82

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule A — (Concluded)

BALANCE SHEET, JUNE 30, 1955

LIABILITIES

Current funds:		
General—		
Accounts payable—University of Illinois		$ 1 127 95
Accounts payable—other		3 496 78
Reserve for dentifrice patent infringement		50 000 00
Current surplus, per Schedule B—		
Appropriated for future costs of patent developments	$ 66 206 18	
Unappropriated income from Saunders temporary endowment	6 790 67	
Unappropriated—general	11 879 07	84 875 92
Total general		139 500 65
Restricted—funds balances, per Schedule C		41 056 26
Total current funds		$ 180 556 91
Endowment and other non-expendable funds:		
Principal of funds, per Schedule D—		
Endowment funds		$ 418 926 65
Funds functioning as endowment		203 389 23
Total endowment and other non-expendable funds		$ 622 315 88
Plant funds:		
Unexpended—funds balance for construction, per Schedule E		$ 29 457 84
Invested—		
Net investment in office equipment		3 130 49
Revenue bonds payable, 4%, maturing quarterly to October 1, 1973	$770 667 66	
Equity of University of Illinois in fund, per Schedule E	716 005 25	1 486 672 91
Total invested		1 489 803 40
Total plant funds		$1 519 261 24
Agency funds:		
Funds balances, per Schedule F		$ 30 932 82

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule B

SUMMARY OF CURRENT INCOME AND EXPENDITURES AND CURRENT SURPLUS FOR THE YEAR ENDED JUNE 30, 1955

	Total	*Unappropriated—General*	*Unappropriated Income from Saunders Temporary Endowment*	*Appropriated for Future Costs of Patent Developments*	*Dentifrice Patent (See Note)*
Income:					
University of Illinois appropriation	$24 080 00	$24 080 00			
Income from investments	9 539 25	1 057 80	$8 323 45	$ 158 00	
License fees and royalties collected	57 146 95				$57 146 95
Allocations of income for general uses—					
Saunders temporary endowment income		8 000 00	8 000 00*		
Dentifrice patent income		10 000 00			10 000 00
Designation of patent appropriation for general purposes		9 150 00		9 150 00*	
Total income	90 766 20	52 287 80	323 45	8 992 00*	47 146 95
Expenditures:					
Salaries	24 920 04	24 920 04			
Legal fees	37 102 24	145 00		3 404 58	33 552 66
Annual gift campaign expense	13 870 03	13 870 03			
Office supplies and expense	7 181 41	7 181 41			
Retirement plan expense	3 604 23	3 604 23			
Contribution to The University of Illinois Alumni Association	3 000 00	3 000 00			
Traveling	1 670 12	1 198 15		213 18	258 79
Auditing	660 00	660 00			
Other—net	687 36	7 20		199 30	480 86
Total expenditures	92 695 43	54 586 06		3 817 06	34 292 31
Excess of income over expenditures before distribution of net dentifrice patent income	1 929 23*	2 298 26*	323 45	12 809 06*	12 854 64
Distribution of net dentifrice patent income—one half retained and one half to others	6 427 31*			6 427 33	12 854 64
Excess of income over expenditures	8 356 54*	2 298 26*	323 45	6 381 73*	Ni
Current surplus July 1, 1954	93 232 46	14 177 33	6 467 22	72 587 91	
Current surplus June 30, 1955	$84 875 92	$11 879 07	$6 790 67	$66 206 18	

* Deduct.

NOTE: Included in expenditures relating to the dentifrice patent for the year ended June 3 1955 is a transfer to the reserve for dentifrice patent infringement in the amount of $2,713. which restores the balance of the reserve to $50,000.00. This transfer is in the same amount the excess of expenditures over income charged to the reserve during the prior year.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule C

SUMMARY OF CHANGES IN CURRENT RESTRICTED FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1955

	Balance July 1, 1954	Additions: Contributions	Additions: Investment Income	Deductions	Balance June 30, 1955
llini achievement accounts:					
General—undesignated	$8 294 50	$8 610 60[1]	$ 16 13		$16 921 23
Roger Adams portrait		2 747 00		$1 713 99	1 033 01
Air Foundation scholarships		1 000 00		1 000 00	
Art acquisition	337 07			580 00	242 93*
Chimes restoration	1 207 50	2 472 75			3 680 25
Dean's account—College of Medicine	1 297 63	1 050 00		273 50	2 074 13
Dean's account—College of Pharmacy	100 00			100 00	
Films as a visual aid in teaching law	850 00				850 00
Foreign students' Christmas		1 244 08		1 180 19	63 89
A. A. Harding awards	1 586 50	206 60		450 00	1 343 10
Harno national Moot-Court competition award		250 00		250 00	
Alfred D. Huston memorial awards	2 83			95 14	92 31*
Lois Wells Irwin fellowship		500 00			500 00
Harvey H. Jordan scholarships	3 865 61	1 412 50		4 600 00	678 11
W. K. Jordan publication		975 00		975 00	
Earl G. Kustner memorial heart research		723 85		623 85	100 00
E. W. Lehmann scholarship		350 50			350 50
Library enrichment	380 80	8 899 33		8 785 54	494 59
Marketing symposium	1 806 49	2 50			1 808 99
Mechanism of vision	350 00				350 00
Memorial chapel at hospital		663 50			663 50
John J. Parry memorial		891 50			891 50
Solon Philbrick shelf on international law	500 00			500 00	
Photosynthesis	400 00				400 00
Roy Poirot Jr. memorial		25 00			25 00
President's emergency	748 66	1 174 90		1 200 00	723 56
Radio listening research		328 59		157 88	170 71
Research at medical center	5 814 15	14 554 50		20 292 15	76 50
W. C. Rose portrait		1 293 00		753 22	539 78
John C. Ruettinger memorial scholarship		500 00		500 00	
Phyllis Pierce Ruettinger scholarship		500 00		500 00	
Hiram T. Scovill scholarship	832 73	3 993 00		4 500 00	325 73
Senior class of 1952 scholarships	508 61				508 61
Smith-Douglass scholarships in agriculture		6 000 00	11 31*		5 988 69
Staff research and equipment	2 172 65	1 454 35		3 000 00	627 00

* Deduct.

[1] Denotes excess of receipts of undesignated contributions over designations of fund uses during the year. ndesignated contributions aggregated $29,870.24 for the year ended June 30, 1955.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule C — (Concluded)

	Balance July 1, 1954	Additions: Contributions	Additions: Investment Income	Deductions	Balance June 30, 1955
Illini achievement accounts (Concluded):					
J. T. Trebilcock memorial		507 50			507 50
Dean Turner student aid	255 00				255 00
University of Illinois symphony orchestra	76 25	923 75			1 000 00
Harley J. VanCleave memorial loans		1 088 80		963 80	125 00
Vocational guidance and counseling	500 00				500 00
Isabella B. Wallace student aid		120 00			120 00
Harriet B. Ward music library		125 00		62 85	62 15
War memorial scholarships	756 15	11 210 85		17 500 00	5 533 00
Total Illini achievement accounts	32 643 13	75 798 95	4 82	70 557 11	37 889 79
Endowment income:					
Donald W. Doerscher memorial award	2 13		26 36	30 00	1 51
Lott Herrick scholarships	323 91		425 64	323 91	425 64
Elijah Jordan philosophy collection			76 49		76 49
Harvey H. Jordan scholarships			39 89		39 89
Lincoln room	34 74		35 51		70 25
Charles E. Merriam scholarships	269 37		1 337 82		1 607 19
Willie H. Rankin scholarships			213 85*		213 85
Other	444 78		517 59		962 37
Total endowment income	1 074 93		2 245 45	353 91	2 966 47
Other gifts:					
College of Agriculture—editorial services	200 00				200 00
Link Foundation—flight experience scholarship		1 425 00		1 425 00	
Link Foundation—handbook for university officials		1 100 00		1 100 00	
Radio listening research	161 51	78 59*		82 92	
Total other gifts	361 51	2 446 41		2 607 92	200 00
Total (Schedule A)	$34 079 57	$78 245 36	$2 250 27	$73 518 94	$41 056 26

* Deduct.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule D

SUMMARY OF CHANGES IN ENDOWMENT AND OTHER NON-EXPENDABLE FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1955

	Balance July 1, 1954	*Additions*		*Balance June 30, 1955*
		Contributions	*Other*	
Endowment funds:				
Donald W. Doerscher memorial award	$ 1 010 00	$ 40 00		$ 1 050 00
Lott Herrick scholarships	15 100 00	3 500 00		18 600 00
Elijah Jordan philosophy collection	2 500 00	500 00		3 000 00
Harvey H. Jordan scholarships			$4 500 00[1]	4 500 00
Lincoln room	1 358 50	65 00		1 423 50
Charles E. Merriam scholarships	20 365 02			20 365 02
Charles J. Merriam patent development		8 271 60		8 271 60
Willie H. Rankin scholarships		39 395 25		39 395 25
Clara Y. Shaw scholarships and research		317 625 00		317 625 00
Other	12 776 66	1 552 50	9 643 51*[2]	4 685 65
Total	53 110 18	370 949 35	5 143 51*	418 916 02
Reserve for gains and losses on investments	10 63			10 63
Total endowment funds	53 120 81	370 949 35	5 143 51*	418 926 65
Funds functioning as endowment:				
Annetta Ayers Saunders	178 947 50			178 947 50
Other	1 610 00	5 699 05	9 643 51[2]	16 952 56
Total	180 557 50	5 699 05	9 643 51	195 900 06
Reserve for gains and losses on investments	587 57	6 901 60		7 489 17
Total funds functioning as endowment	181 145 07	12 600 65	9 643 51	203 389 23
Grand total (Schedule A)	$234 265 88	$383 550 00	$4 500 00	$622 315 88

* Deduct.

[1] Represents transfer of contributions for endowment purposes from Illini Achievement accounts to endowment funds.

[2] During prior years the Foundation transferred certain undesignated contributions from Illini Achievement accounts to endowment funds; such transfers have been reclassified as funds functioning as endowment.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule E

SUMMARY OF CHANGES IN PLANT FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1955

	Unexpended Plant Funds Balance	*Equity of University of Illinois in Invested Plant Funds*
BALANCES JULY 1, 1954	$29 457 84	$690 336 86
Additions—University of Illinois rental payments:		
For principal of indebtedness	25 668 39	25 668 39
For interest on indebtedness	31 471 61	
Total	86 597 84	716 005 25
Deductions:		
Retirement of indebtedness	25 668 39	
Interest charges	31 471 61	
Total	57 140 00	
BALANCES JUNE 30, 1955 (Schedule A)	$29 457 84	$716 005 25

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule F

SUMMARY OF CHANGES IN AGENCY FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1955

Description	*Balance July 1, 1954*	*Additions*	*Deductions*	*Balance June 30, 1955*
State-wide 4-H Club funds:				
Memorial state camp	$ 1 471 41	$ 8 529 78	$ 7 545 83	$ 2 455 36
Northern camp	1 993 55	21 372 17	20 089 63	3 276 09
Rock River camp	831 65	3 807 10	4 597 70	41 05
Southern camp	1 694 74	6 510 39	6 200 63	2 004 50
Western camp	1 053 74	11 443 79	9 231 61	3 265 92
Undesignated	1 975 45	3 684 67	660 01	5 000 11
Total State-wide 4-H Club funds	9 020 54	55 347 90	48 325 41	16 043 03
Faculty-Graduate Student Center fund	14 478 74	411 05[1]		14 889 79
Total (Schedule A)	$23 499 28	$55 758 95	$48 325 41	$30 932 82

[1] Income from investments.

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Financial Report

ORGANIZATIONS

at the UNIVERSITY OF ILLINOIS

Fiscal Year 1955-1956

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UNIVERSITY OF ILLINOIS BULLETIN

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UNIVERSITY OF ILLINOIS BULLETIN

VOLUME 54, NUMBER 22; NOVEMBER, 1956. Published seven times each month by the University of Illinois. Entered as second-class matter December 11, 1912, at the post office at Urbana, Illinois, under the Act of August 24, 1912. Office of Publication, 207 Administration Building, Urbana, Illinois.

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SUMMARY

Student Organizations Fund — Urbana-Champaign

The Student Organizations Fund was established in 1923 to handle the funds and accounts of all student organizations and groups which do not maintain houses. These organizations and groups include class organizations and activities; honorary, professional, or departmental fraternities and clubs; and various general student activities. The services of the fund are also available to extracurricular activity enterprises and other organizations having faculty or graduate officers, exclusive of groups maintaining houses. There are 255 organizations operating through this fund as listed in Schedule G.

The operations of this fund are supervised by an Executive Board consisting of four members elected by representatives of organizations participating in the fund and two ex officio officers, the Dean of Students as Secretary of the Senate Committee on Student Affairs and the Comptroller as Treasurer of the Student Organizations Fund. This board manages the fund in accordance with rules adopted by the organization representatives. All organizations voluntarily using the services of the fund, as well as those required to do so, agree to abide by the regulations governing its operation. Deposits and disbursements of funds, accounting and financial reports are handled by the University Business Office. The Comptroller acts as treasurer of student organizations under the rules of the University and by authority of but without liability on the part of the Board of Trustees.

Chicago Organizations Fund

The Chicago Organizations Fund was established in 1934, on a comparable basis, for organizations located in Chicago. This fund included the organizations at the undergraduate division for the years 1946-47 through 1951-52. Beginning in 1952-53, however, this fund has included only organizations at the professional colleges. The Executive Board consists of a Secretary, the Business Manager of the Chicago Colleges and Divisions acting for the Comptroller as Treasurer, and five members elected from the representatives of the 90 various organizations listed in Schedule G.

Chicago Undergraduate Division Organizations Fund

The President of the University authorized the establishment of the Chicago Undergraduate Division Student Organizations Fund beginning in 1952-53. The Executive Board consists of a Secretary, the Assistant to the Business Manager at the Chicago Undergraduate Division acting for the Comptroller as Treasurer, and three other members elected from the representatives of the 51 various organizations listed in Schedule G.

The accounts of all of the above funds for the year were audited by S. C. Smith, Auditor of the University, and his reports are on file.

Related Organizations

Five organizations closely related to the University of Illinois are managed by separate boards consisting of staff members, students, or alumni of the University.

The University Concert and Entertainment Board presents the Star Course and a number of extra presentations by well-known artists.

The University Theatre presents a series of stage plays and operettas under the direction of members of the speech faculty.

The Illini Publishing Company publishes *The Daily Illini,* student newspaper; *The Illio,* student yearbook; and *The Illinois Technograph.* It also does a small amount of job printing. The University Press and Print Shop are not connected with the Illini Publishing Company.

The University of Illinois Alumni Association carries on various activities for students and alumni.

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The University of Illinois Foundation is a not-for-profit corporation established to handle trusts, receive gifts, license patents, and render other services to the University.

The accounts of the first two organizations supervised by separate boards were audited by the University Internal Auditor, while the accounts of the last three organizations supervised by separate boards were audited by independent certified public accountants. Summary financial statements of all of these organizations are also included in this report.

FINANCIAL SUMMARIES

Detailed financial reports are included in the body of this report. Following is a comparative summary of the gross assets, income and expenditures for the years 1955-56 and 1954-55.

Organization	*1955-56*	*1954-55*
Student Organizations Funds:		
Gross assets—		
Urbana-Champaign	$ 120 467	$ 111 171
Chicago professional colleges	41 738	58 931
Chicago undergraduate division	5 030	5 083
Income—		
Urbana-Champaign	291 447	281 903
Chicago professional colleges	122 258	117 071
Chicago undergraduate division	41 336	21 309
Expenditures—		
Urbana-Champaign	287 693	265 446
Chicago professional colleges	140 265	114 254
Chicago undergraduate division	41 405	21 683
University Concert and Entertainment Board:		
Gross assets	26 734	20 016
Income	44 145	49 063
Expenditures	43 150	49 032
The University Theatre:		
Gross assets	19 329	15 297
Income	17 749	14 418
Expenditures	12 820	13 027
Illini Publishing Company:		
Gross assets	116 643	116 602
Income	170 892	168 053
Expenditures	158 623	159 688
The University of Illinois Alumni Association:		
Gross assets	308 222	282 329
Income	134 479	110 212
Expenditures	126 470	107 125
University of Illinois Foundation:		
Gross assets	2 764 582	2 353 067
Income	182 936	164 835
Expenditures	147 113	166 214
Total, all organizations:		
Gross assets	3 402 745	2 962 496
Income	1 005 242	926 864
Expenditures	$ 957 539	$ 896 469

STUDENT ORGANIZATIONS FUNDS
YEAR 1955-1956

URBANA-CHAMPAIGN EXECUTIVE BOARD

G. E. Foster, Chairman
Robert Klaus
Martha A. Massie
G. V. Todd
F. H. Turner, Secretary
H. O. Farber, Treasurer

In charge of matters relating to the fund
for the Dean of Students:

V. J. Hampton, Assistant Dean of Men

In charge of matters relating to the fund
in the Business Office:

L. M. Dahlenburg, Assistant Treasurer

CHICAGO EXECUTIVE BOARDS

Professional Colleges

G. R. Moon, Chairman
T. R. Dirksen
W. C. Foley
Alice D. Pasel
Nell S. Talbot
M. J. Galbraith, Secretary
H. A. Hazleton, Treasurer

Undergraduate Division

Joan Brown, Chairman
G. Andros
T. J. Lorek
W. O. Brown, Secretary
R. E. Porter, Treasurer

STUDENT ORGANIZATIONS FUNDS

Schedule A

COMBINED BALANCE SHEET

AS OF JULY 31, 1956

	Total	Urbana-Champaign	Chicago: Professional Colleges	Chicago: Undergraduate Division
ASSETS				
Cash:				
Checking accounts	$ 27 670 03	$ 22 895 73	$ 3 744 29	$1 030 01
Savings accounts	4 000 00			4 000 00
Total cash	31 670 03	22 895 73	3 744 29	5 030 01
Investments (Schedule D):				
Group investments principal	108 500 00	76 000 00	32 500 00	
Investments of separately invested funds	13 337 49	7 844 00	5 493 49	
Total investments	121 837 49	83 844 00	37 993 49	
Equipment	13 726 93	13 726 93		
Grand total	$167 234 45	$120 466 66	$41 737 78	$5 030 01
LIABILITIES				
Organizations balances:				
Expendable (Schedule B)	$130 024 06	$ 91 336 89	$33 780 63	$4 906 54
Separately invested funds (Schedule E)	13 337 49	7 844 00	5 493 49	
Total organizations balances	143 361 55	99 180 89	39 274 12	4 906 54
Service account (Schedule C)	6 345 97	3 758 84	2 463 66	123 47
Reserve for losses on investments (Schedule F)	3 800 00	3 800 00		
Invested in fixed assets	13 726 93	13 726 93		
Grand total	$167 234 45	$120 466 66	$41 737 78	$5 030 01

STUDENT ORGANIZATIONS FUNDS
Schedule B
COMBINED SUMMARY OF ORGANIZATIONS EXPENDABLE BALANCES YEAR ENDED JULY 31, 1956

	Balance August 1, 1955	*Receipts*	*Disbursements*	*Balance July 31, 1956*
Urbana-Champaign (Schedule G)	$ 87 582 13	$291 447 26	$287 692 50	$ 91 336 89
Chicago (Schedule G):				
Professional colleges	51 787 77	122 257 98	140 265 12	33 780 63
Undergraduate division	4 975 38	41 336 25	41 405 09	4 906 54
Total (Schedule A)	$144 345 28	$455 041 49	$469 362 71	$130 024 06

STUDENT ORGANIZATIONS FUNDS
Schedule C
COMBINED STATEMENT OF "SERVICE" ACCOUNT FOR THE YEAR 1955-56

	Total	*Urbana-Champaign*	*Chicago*	
			Professional Colleges	*Undergraduate Division*
BALANCE AUGUST 1, 1955	$4 328 56	$2 556 85	$1 664 07	$107 64
Additions:				
Interest on investments	2 739 65	1 820 90	918 75	
From organizations (service charges)	2 487 49	2 396 79		90 70
Interest on savings accounts	169 87		109 65	60 22
Lapsed from deactivated organizations	37 82	37 82		
Total additions	5 434 83	4 255 51	1 028 40	150 92
Total balance and additions	9 763 39	6 812 36	2 692 47	258 56
Deductions:				
Services of business office and dean of men's office	1 320 00	1 200 00	120 00	
Scholarship grant	1 000 00	1 000 00		
Student organizations annual report (printing)	404 81	258 63	89 96	56 22
To increase reserve to 5% of total group investments	350 00	350 00		
Printing and stationery	220 03	136 92	4 75	78 36
Stenographic service	32 64	18 03	14 10	51
Space in Illio	30 00	30 00		
Maintenance of check signing machine	25 50	25 50		
Legal fees	20 00	20 00		
Mimeographing	8 58	8 58		
Safety deposit box rental	3 30	3 30		
Mailing service	2 56	2 56		
Total deductions	3 417 42	3 053 52	228 81	135 09
BALANCE JULY 31, 1956 (Schedule A)	$6 345 97	$3 758 84	$2 463 66	$123 47

STUDENT ORGANIZATIONS FUNDS

Schedule D

COMBINED STATEMENT OF INVESTMENTS AS OF JULY 31, 1956

Description	*Interest Rate*	*Maturity Date*	*Par Value*	*Book Value*
Urbana-Champaign:				
Group investments—				
First Federal Savings and Loan certificates			$10 000 00	$10 000 00
U. S. Savings bonds—				
Series G	2½%	1957	4 500 00	4 500 00
Series G	2½%	1960	20 000 00	20 000 00
Series G	2½%	1962	10 000 00	10 000 00
Series K	2.76%	1967	21 500 00	21 500 00
Series K	2.76%	1968	5 000 00	5 000 00
U. S. Treasury bonds	2½%	1967-72	5 000 00	5 000 00
Total group investments			76 000 00	76 000 00
Investments of separately invested funds (Schedule E)—				
First Federal Savings and Loan certificates			2 100 00	2 100 00
U. S. Savings bonds—				
Series F	2.53%	1961	500 00	370 00
Series F	2.53%	1962	100 00	74 00
Series G	2½%	1959	1 300 00	1 300 00
Series G	2½%	1960	300 00	300 00
Series G	2½%	1961	600 00	600 00
Series G	2½%	1963	100 00	100 00
Series K	2.76%	1965	1 500 00	1 500 00
Series K	2.76%	1967	1 000 00	1 000 00
Series K	2.76%	1968	500 00	500 00
Total investments of separately invested funds			8 000 00	7 844 00
Total Urbana-Champaign			84 000 00	83 844 00
Chicago professional colleges:				
Group investments—				
Cicero Federal Savings and Loan Association	3½%		7 500 00	7 500 00
First Savings and Loan Association of Forest Park and River Forest	3%		5 000 00	5 000 00
Home Federal Savings and Loan Association of Chicago	3%		5 000 00	5 000 00
Oak Park Federal Savings and Loan Association	3%		10 000 00	10 000 00
Ridgeland Savings and Loan Association	3½%		5 000 00	5 000 00
Total group investments			32 500 00	32 500 00
Investments of separately invested funds (Schedule E)—				
Bell Savings and Loan Association	3%		493 49	493 49
First Savings and Loan Association of Forest Park and River Forest	3%		5 000 00	5 000 00
Total investments of separately invested funds			5 493 49	5 493 49
Total Chicago professional colleges			37 993 49	37 993 49
Grand total (Schedule A)			$121 993 49	$121 837 49

STUDENT ORGANIZATIONS FUNDS

Schedule E

COMBINED SUMMARY OF SEPARATELY INVESTED FUNDS
YEAR ENDED JULY 31, 1956

Organization	*Balance August 1, 1955*	*Additions*	*Deductions*	*Balance July 31, 1956*
Urbana-Champaign:				
Alpha Kappa Psi—building	$ 444 00			$ 444 00
Alpha Phi Omega	300 00			300 00
Christian Science Organization—building	2 200 00			2 200 00
Electrical engineering show	1 000 00			1 000 00
Eta Kappa Nu	100 00	$100 00		200 00
Gamma Sigma Delta	100 00		$ 100 00	
Iota Sigma Pi	300 00	200 00		500 00
Panhellenic Council	500 00	500 00	500 00	500 00
Tau Beta Pi	500 00		500 00	
Terrapin Club	700 00			700 00
Women's Athletic Association	2 000 00			2 000 00
Total Urbana-Champaign	8 144 00	800 00	1 100 00	7 844 00
Chicago professional colleges:				
William Furuta reserve	479 61	13 88		493 49
Women's Auxiliary reserve	5 000 00			5 000 00
Total Chicago professional colleges	5 479 61	13 88		5 493 49
Grand total (Schedule A)	$13 623 61	$813 88	$1 100 00	$13 337 49[1]

[1] All invested in securities, Schedule D.

STUDENT ORGANIZATIONS FUNDS

Schedule F

STATEMENT OF "RESERVE FOR LOSSES ON INVESTMENTS" ACCOUNT
URBANA-CHAMPAIGN
YEAR ENDED JULY 31, 1956

BALANCE AUGUST 1, 1955	$3 450 00
Addition	350 00
BALANCE JULY 31, 1956 (Schedule A)	$3 800 00

STUDENT ORGANIZATIONS FUNDS

Schedule G

COMBINED SUMMARY OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS

YEAR ENDED JULY 31, 1956

Organization	*Purpose and Source of Members*	*Type of Organization*	*Name of Treasurer or Financial Officer*	*Faculty Advisor*	*Balance August 1, 1955*	*Receipts*	*Disbursements*	*Balance July 31, 1956*
URBANA-CHAMPAIGN:								
Accountancy Club	Teaching, accountancy students	Professional, local	L. A. Franz	K. W. Perry	$ 1 07	$230 00	$186 25	$ 44 82
Agricultural Economics Club	Teaching, agricultural students	Professional, local	G. D. Irwin	W. N. Thompson	1 00	109 18	92 80	17 38
Agricultural Education Club	Teaching, agricultural students	Professional, local	C. D. Fluegel	A. H. Krebs	94 18	116 91	150 17	60 92
Agriculture Club	Teaching, agricultural men	Professional, local	T. J. Eck	U. S. Garrigus	159 00	616 98	549 75	226 23
Air Force unit special	Finance, Air Force Council	Local	J. D. Howder	(1)	479 02	67 03	214 53	331 52
Alcestis	Social, independent women	Local	(1)	(1)	59		59	
Alpha Alpha Gamma	Scholarship, architectural students	Professional, national, honorary	(1)	Grace E. Wilson	37 74			37 74
Alpha Chron	Unite sophomores, independent women	Local, honorary	Carol L. Steiner	Mary E. Harrison	25 39	121 51	146 56	34
Alpha Delta Sigma	Advertising, journalism, commerce and fine and applied arts students	Professional, national	J. Ruth	H. W. Sargent	76 41	1 320 81	1 035 54	361 68
Alpha Eta Rho	Promote interest in aviation, students	Professional, national	K. R. Newstrom	P. J. Jeup	12 21	26 25	19 27	19 19
Alpha Kappa Psi	Higher business ideals, commerce students	Professional, national, honorary	R. O. Blissard	P. M. Van Arsdell	296 90	2 136 78	1 967 90	465 78
Alpha Kappa Psi—building	Raise funds, members of chapter	Professional, national, honorary	(1)	P. M. Van Arsdell	6 00			6 00
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Sue A. Leichtman	Miriam A. Shelden	103 44	225 50	248 90	80 04
Alpha Phi Omega	Service, University boy scouts and ex-scouts	National, honorary	C. W. Hewitt	R. L. McNabb	229 67	1 344 05	1 427 47	146 25
Alpha Rho Tau	Military, antiaircraft artillery students	Professional, local	L. D. Inglis	R. W. McIntire	4 21	48 00	30 94	21 27
Alpha Sigma Nu	Athletic, W.A.A. members	Local, honorary	Auguste E. Lehman	Carita Robertson	7 07	72 50	60 11	19 46
Alpha Tau Alpha	Teaching, agricultural students	Professional, national	L. F. Hillen	L. J. Phipps	19 03	467 23	342 94	143 32
Alpha Zeta	Scholarship, junior and senior agricultural students	National, honorary	W. C. Gossett	E. R. Swanson	62 53	507 00	545 68	23 85
American Ceramics Society	Teaching, ceramic engineering students	Professional, national	G. E. Fales	A. W. Allen	46 66	796 58	763 81	79 43
American Foundrymen's Society	Teaching, interested students	Professional, national	G. D. Haley	J. L. Leach	333 93	141 00	29 46	445 47
American Institute of Architects	Teaching, architectural students	Professional, national	J. V. Rachunas	F. D. Miles	43 58	505 75	484 59	64 74

American Institute of Chemical Engineers	Teaching, chemical engineering students	Professional, national	A. C. Michalski	T. J. Hanratty	89 57	119 00	126 25	82 32
American Institute of Electrical Engineers	Teaching, electrical engineering students	Professional, national	M. J. Remec	J. E. Williams	297 13	144 00	47 63	393 50
American Recreation Society	Recreation, students	Professional, national	Theresa J. Kaplan	A. V. Sapora	10 18	70 00	77 77	2 41
American Society of Agricultural Engineers	Teaching, agricultural and engineering students	Professional, national	M. K. Darnall	B. A. Jones, Jr.	404 27	1 035 91	947 79	492 39
American Society of Civil Engineers	Teaching, civil engineering students	Professional, national	G. R. Blanke	E. J. Daily	30 56	598 00	416 58	211 98
American Society of Mechanical Engineers	Teaching, mechanical engineering students	Professional, national	R. H. Pollak	W. F. Stoecker	38 51	819 25	777 78	79 98
Anthropology Club	Teaching, interested students	Professional, local	Beatrice Dvorak	J. C. McGregor	15 26	47 01	59 85	2 42
Arab Students Association	Social, Arab students	Local	I. H. Nasr	G. H. Bargh		37 79	23 03	14 76
Architects banquet	Social, architectural students	Local, social	R. T. Hansen	A. K. Laing	58 26	500 00	532 53	25 73
Armed Forces Council	Advise, R.O.T.C. students	Local	(1)	E. R. Wyles	125 97			125 97
Armed Forces Radio Club	Military, R.O.T.C. students	Professional, local	P. L. Turner, II	A. E. LaPorte, Jr.	4 48	14 00	14	18 34
Army R.O.T.C. special	Purchase medals, etc., rifle team members	Local	F. N. Leakey	(1)	1 371 04	57 99*	11 98	1 301 07
Arnold Society of Air Cadets	Military, advanced R.O.T.C. students	National, honorary, social	R. C. Ewan	W. E. Harms	190 26	763 50	710 38	243 38
Arnold Society of Air Cadets—Area F	To further interest of air force on campus, air force students	National	D. R. Eckert	W. E. Harms	25 24	150 00	140 04	35 20
Association of International Students	International understanding, students	Local	Sara J. Bennorth	G. H. Bargh		537 33	362 55	174 78
Baldwin committee on human relations	Human relations, interested students	Local	(1)	B. Z. Rudavsky		15 00		15 00
Baptist Student Union—general	Religious, Baptist students	National, social	M. H. Campbell	L. E. Bailey	5 63	440 40	377 31	68 72
Barton—East	Social, M.R.H. students	Local	L. E. Bassler	G. E. Hartman	63 35	193 95	211 86	45 44
Barton—West	Social, M.R.H. students	Local	T. F. Flis	C. W. Young	60 53	198 45	211 94	47 04
Beta Alpha Psi	Teaching, accountancy students	Professional, national, honorary	A. E. Hall	N. M. Bedford	169 77	790 50	772 49	187 78
Busey, Mary E., hall	Dormitory, women students	Local, social	Noelle J. Rich	Rosemary E. Bowers	354 66	2 078 07	2 133 71	299 02
Business Education Club	To promote friendship, cooperation and unity, business education and secretarial training students	National, honorary	Dorine L. Chancellor	R. E. Mason	11 14	27 75	30 69	8 20
Camid hop	Military dance, R.O.T.C. cadets	Local	S. R. Felderman	C. R. Miko	90	429 96	429 94	92
Campus Chest	Service, raise funds, University students	Local	W. D. Forsyth	G. H. Bargh	680 14	6 469 37	6 878 43	271 08

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1955	Receipts	Disbursements	Balance July 31, 1956
URBANA-CHAMPAIGN (Continued):								
Career conference—central planning committee	To promote career conference, students	Local, social	E. Zidell R. Calvert, Jr.	R. Calvert, Jr.		$ 480 00	$ 449 64	$ 30 36
Chi Epsilon	Scholarship, civil engineering students	Professional, national, honorary	J. T. Yao	W. A. Oliver	$ 49 28	656 50	675 93	29 85
Chi Gamma Iota	Scholarship, veterans	National, honorary	G. O. Nicholson	J. W. Hutchinson	323 40	813 28	930 55	206 13
Chinese Students Club	Social, Chinese students	Local	Y. U. Liu	G. H. Bargh	134 76	516 20	455 34	195 62
Christian Science Organization	Religious, Christian science students	Local	F. W. Windal	R. I. Hulsizer, Jr.	176 89	884 57	977 78	83 68
Christian Science Organization—building	Raise funds, Christian science members	Local	F. W. Windal	R. I. Hulsizer, Jr.		27 50		27 50
Clark house II	Social, M.R.H. students	Local	R. A. Gorski	G. M. Chandler		115 21	86 91	28 30
Clark house III	Social, M.R.H. students	Local	L. G. Fretzin	H. L. Rifken	118 94	198 50	314 70	2 74
Colombian Association of Professionals and Students	Social, Colombian students	Local	T. F. Romero	(1)	79 36	217 00	275 19	21 17
Combined class account	For use of any class dance with a deficit	Local	(1)	V. J. Hampton	203 28			203 28
Commerce Council	Advise, commerce students	Local	M. J. Kuhn	E. Cammack	59 81	134 00	62 80	131 01
Cooperative Extension Club	Teaching, agricultural students	Local	J. A. Gesell	W. D. Murphy		14 50	11 50	3 00
Coordination committee	Supervise dances, students	Local	V. J. Hampton	V. J. Hampton	1 151 93	3 619 90	3 738 68	1 033 15
Cosmopolitan Club—building	Raise funds for house, members of club	Local	E. E. Stafford	A. K. Laing	1 671 97	500 00	344 96	1 827 01
Cosmopolitan Club—Isaac Kuhn memorial	Memorial, interested persons	Local	E. E. Stafford	E. E. Stafford		845 00	81 00	764 00
Cosmopolitan Fraternity	Social, foreign students	Local	L. S. Wei	E. E. Stafford	17 05	214 21	231 26	
Cyclothem Club	Teaching, geology students and faculty	Professional, local	R. A. Yund	F. H. T. Rhodes	7 68	211 50	213 62	5 56
Dairy Production Club	Teaching, agricultural students	Professional, local	E. C. Kingman	K. E. Gardner	132 33	625 76	647 04	111 05
Dairy Technology Club	Teaching, dairy technology students	Professional, local	E. P. Glubczynski	S. L. Tuckey	196 46	38 00	176 28	58 18
Delta Pi Epsilon	Promote research in business education, graduate students	Local, honorary	Alice B. Nichols	A. C. Condon W. A. Allee	32 21	563 27	479 76	115 72
Delta Sigma Omicron	Welfare, disabled students	National	E. Whitehead, III	T. J. Nugent	59 11	1 358 75	1 329 98	87 88
Delta Theta Epsilon	Teaching, physical education men	Professional, local, honorary	J. S. Voorhees	A. V. Sapora	11 37			11 37
Delta Theta Phi	Teaching, law students	Professional, national	M. R. Delapaz	G. W. Goble	18 64	360 00	298 68	79 96

Dolphin	Swimming, University men	Local, honorary	N. A. Loar	A. B. Klingel	241 21	3 081 00	2 860 10	462 11
Electrical engineering show	Present show, electrical engineering and physics students	Professional, local	(1)	E. A. Reid	416 50	27 60	28	443 82
Engineering Council	Governing body, engineering students	Local	S. R. Felderman	J. L. Leach	781 58	2 00	46 02	737 56
Epsilon Phi Sigma	Social, faculty and students	Local	Thespina Valsamis	D. J. Geanakoplos	3 53	115 92	87 52	31 93
Eta Kappa Nu	Scholarship, electrical engineering students	Professional, national, honorary	C. M. Pozarowski	P. K. Hudson	49 09	1 739 30	1 668 36	120 03
Evans, Laura B., hall	Dormitory, women students	Local, social	Ragnhild A. Hiscox	Alice W. Cotter	331 39	2 053 06	2 028 55	355 90
Field and Furrow Club	Teaching, agricultural students	Professional, local	M. B. Reynolds	A. W. Burger	18 49	291 96	213 74	96 71
Film Society	Study of motion pictures, interested persons	Professional, local	G. W. McKinney	H. L. Mueller	709 48	2 195 00	2 308 91	595 57
Fine and Applied Arts Council	Governing body, fine arts students	Local	Joan A. McLetchie	J. S. Baker	24 56	182 50	138 75	68 31
Flagg house	Social, M.R.H. students	Local	D. C. Askew	M. T. Bobick	91 48	171 50	209 21	53 77
Floriculture Club	Teaching, floricultural students	Professional, local	J. E. Bleck	F. F. Weinard	8 98	272 59	264 12	17 45
Foreign students—emergency	Emergency loans, students	Local	G. H. Bargh	G. H. Bargh	9 53		9 53	
Foreign students—loans	Charity, foreign students	Local	G. H. Bargh	G. H. Bargh	21 23	399 35	400 08	20 50
Forsite	Publications, art students	Local	T. M. Guzzardo	C. W. Harris	48 60			48 60
Franklin Honor Society	Teaching, students	Local, honorary	H. K. Kobayashi	P. K. Hudson		33 00	14 81	18 19
French Club	Teaching, University students	Professional, local	H. I. Aronson	Cordelia Reed	101 94	231 75	257 97	75 72
Future Teachers of America	Teaching, students	Professional, national	Virginia A. Defini	J. E. McGill		244 00	225 78	18 22
Gamma Alpha Chi	Promote advertising, women in advertising	Professional, national	Nancy L. Dufour	C. H. Sandage	140 03	664 05	409 95	394 13
Gamma Alpha Chi magazine	Provide practical experience in advertising—women in advertising	Professional, national	Sara L. Knodell	C. H. Sandage	94 60		94 60	
Gamma Delta	Religious, Lutheran students	National, social	F. A. Goebel	E. H. Heintzen	107 74	782 65	858 16	32 23
Gamma Sigma Delta	Scholarship and leadership, seniors, graduates, faculty and alumni in agriculture	Professional, national, honorary	D. M. Hall	(1)	585 13	714 61	563 60	736 14
Gargoyle	Recognition, architectural students	Professional, national, honorary	L. E. Anderson	E. F. Toth	40 68	582 85	445 80	177 73
German Club	Teaching, interested persons	Professional, local	F. G. Banta	(1)	73 86		12 32	61 54
Hawaii Club	Fellowship and cultural development, Hawaiian students	Local, social	A. H. Ikeda	B. H. Mainous	15 32	165 11	145 88	34 55
High school circus	State basketball entertainment, students	Local	T. J. McMahon	Irene D. Pierson	1 014 34	2 670 64	1 820 20	1 864 78
Home Economics Club	Teaching, home economics students	Professional, local	Martha A. Massie	Mary E. Mather Alice D. Coleman	240 74	300 84	266 88	274 70
Home Economics Council	Governing body, home economics students	Local	(1)	(1)	20 62			20 62
Hoof and Horn Club	Teaching, agricultural club	Professional, local	R. K. Wegehenkel	W. W. Albert	473 98	3 989 00	3 642 61	820 37

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1955	Receipts	Disbursements	Balance July 31, 1956
URBANA-CHAMPAIGN (Continued):								
Horticulture Club	Teaching, agricultural students	Professional, local	R. H. Dintelmann	R. K. Simons	$ 50			$ 50
Illiknights	Social, independent men	Local	D. D. Kempf	R. W. Mayer	25 37	$ 71 39	$ 73 72	23 04
Illini Agriculture Short Course Association	Teaching, students	Local	D. R. Huftalin	H. L. Sharp	81 88	177 78	163 83	95 83
Illini Campus Amvets Post 202	Mutual assistance and social fellowship, veterans of World War II and Korea	Local	J. S. Sheldon	H. W. Hannah	51 06	255 55	264 35	42 26
Illini Christian fellowship	Student religious discussion, campus	Local	H. F. Haines	D. H. Offner	316 60	727 72	804 67	239 65
Illini Forensic Association	Public speaking, interested students	Local	Madonna L. Miller	W. E. Brockriede		60 61	60 61	
Illini Insurance Club	Teaching, insurance majors and alumni	Professional, local	K. F. Dills	E. Cammack	513 68	51 00	344 98	219 70
Illini Marketing Club	Teaching, commerce students	Professional, local	T. H. Stern	R. H. Cole	71 03	146 73	189 22	28 54
Illini Quarterback Club	Athletic interest, alumni	Local, social	H. F. Thornes	H. F. Thornes	1 921 78	4 022 50	4 925 65	1 018 63
Illini Rocket Society	To disseminate knowledge of rocketry and practices, students	Professional, local	A. Inselberg	R. W. McCloy	42 55			42 55
Illini Society of General Engineers	Further friendship among general engineers, general engineering students	Professional, national	H. Allen, Jr.	J. S. Dobrovolny	29 86	88 00	99 05	18 81
Illini Sportsmen's Club	Social, interested students	Local	J. E. Schmidt	T. F. Krizan	38 56	162 70	200 52	74
Illini Union student activities	To promote student activities, students and faculty	Local	L. D. Levy T. J. McMahon	Irene D. Pierson	16 563 68	51 882 33	60 756 32	7 689 69
Illini Young Republicans Club	Political, interested students	Local	Peggy S. Anderson	J. S. Dobrovolny	38 82	91 00	119 32	10 50
Illinois Secretarial Club	Teaching, cooperative work experience program students	Professional, local	J. W. Coots	R. E. Mason	34 33	58 25	75 60	16 98
Illi Sota	Teaching, occupational therapy students	Professional, local	Lillian M. Nishida	Beatrice D. Wade	2 89	106 00	99 89	9 00
Illuminating Engineering Society	Teaching, illuminating engineering students	Professional, local	D. G. Stuker	H. W. Horn	66 33	61 50	29 63	98 20
Indian Students Association	Social, students from India and Pakistan	Local	M. D. Nair	G. H. Bargh	79 02	609 15	634 55	53 62
Industrial Design Students Association	To promote industrial design, industrial design students	Local	A. M. Leib	J. R. Shipley	23 37	21 00	24 21	20 16
Industrial Education Society	Teaching, industrial education students	Professional, local	H. E. Rodgers	M. R. Karnes	38 98	90 00	114 14	14 84
Infantry Club	Military, R.O.T.C. students	Local, social	J. R. Vilven	R. S. Dahl	67	6 00	06	6 61

Institute of Aeronautical Sciences	Teaching, aeronautical engineering students	Professional, national	S. V. Drum	H. H. Hilton	13 46	211 00	205 54	18 92
Institute of Traffic Engineers	Teaching, engineering students	Professional, national	M. L. Cawley	J. E. Baerwald	2 31	61 00	62 32	99
Interfraternity ball of 1955	Social, interfraternity members	Social	H. G. Neuberg	H. G. Neuberg	483 04	3 694 80	3 211 90	965 94
Interfraternity Council	To govern fraternities, election by fraternities	National	H. G. Neuberg	H. G. Neuberg	1 777 87	3 838 78	4 541 82	1 074 83
Interfraternity rushing	Fraternity rushing, appointed by Interfraternity Council	Local	H. G. Neuberg	H. G. Neuberg	1 232 71	13 850 64	13 437 03	1 646 32
Iota Sigma Pi	Teaching, juniors, seniors, graduates and faculty in chemistry	Professional, national, honorary	Gerardine M. Meerman	Virginia Bartow	221 31	184 48	367 55	38 24
Junior Bar Association	Teaching, law students	Professional, local	R. Fishman	J. E. Cribbet	195 81	1 518 79	1 411 99	302 61
Kappa Delta Pi	Scholarship, juniors and seniors in education	Professional, national, honorary	Betty J. Bosdell	F. P. Barnes	1 363 52	2 211 00	2 040 03	1 534 49
Kappa Tau Alpha	Scholarship, upper 10% journalism students	Professional, national, honorary	J. W. Jensen	J. W. Jensen	21 94	127 40	123 67	25 67
Keramos	Scholarship, ceramic engineering students	Professional, national, honorary	D. J. Kessel	J. A. Nelson	23 84	92 50	110 93	5 41
Landscape Architecture Club	Social, architectural students	Professional, local	(1)	(1)	5 53			5 53
Liberal Arts and Sciences Council	Governing body, liberal arts and sciences students	Local	Carolin Connell	F. J. Koenig	11	25 00	13 52	11 59
Lincoln Avenue residence—North	Dormitory, women students	Local	Vivienne L. Rose	Ann J. McNamara	693 37	2 964 71	3 015 27	642 81
Lincoln Avenue residence—South	Dormitory, women students	Local	Peggy J. Bates	Rosemary E. Bowers	471 96	2 648 51	2 638 26	482 21
Little international show	Present horse show, agricultural students	Local, social	R. K. Wegehenkel	W. W. Albert	9 16		9 16	
Lundgren—Barton substructure	Social, M.R.H. students	Local	J. Wolfmark	J. M. MacIntyre		204 00	202 40	1 60
Lundgren—East	Social, M.R.H. students	Local	T. N. Stark	J. A. Fekete	134 61	157 50	292 11	
Lundgren—West	Social, M.R.H. students	Local	J. Hiatt	G. W. Shafer	123 60	156 00	237 04	42 56
Lutheran Student Association	Religious discussion, Lutheran students	Local	J. T. Brown	R. Gobbel	38 52	934 21	972 73	
Mask and Bauble	Dramatics, University Theatre members	Local, honorary	Carolyn B. Jones	J. W. Scott	38 14	178 50	161 39	55 25
Ma Wan Da	Activity, balloting of junior activity men	Local, honorary	F. H. Figge	J. E. Ewers	38 47	415 00	402 69	50 78
Men's Glee Club	Concerts, University students	Professional, local	E. B. Finch	P. Young	2 151 31	3 926 10	3 574 94	2 502 47
Men's Independent Association	Service, independent men	National, social	D. D. Teague	R. E. Hulet	288 04	966 24	1 235 00	19 28
Men's Physical Education Majors Club	Social, men physical education majors	Professional, local	G. D. Roth	H. E. Kenney	25 47	137 39	138 50	24 36
Men's Residence Halls Association	Social, M.R.H. students	Local	E. Lapp, Jr.	H. L. Rifken	935 74	13 133 73	13 185 08	884 39
M.I.A.—W.G.S. dads day review	Social, independent students	Local	Audrey L. Nelson	R. E. Hulet		2 727 00	2 727 00	
Military Council	Coordination of military activities, appointed by officers	Local	W. G. Weber	E. R. Wyles	172 35	137 00	150 00	159 35
Military forces ball	Social, military students	Local	S. E. Speltz	(1)	10 94	3 508 70	3 514 99	4 65

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1955	Receipts	Disbursements	Balance July 31, 1956
URBANA-CHAMPAIGN (Continued):								
Mineral Industries Society	Teaching, mineral industries students	Professional, national	D. H. Pasley	T. A. Read	$ 24 85	$ 133 70	$ 129 22	$ 29 33
Morey, Lloyd portrait	Raise funds, interested persons	Local	C. C. DeLong	(1)	1 210 37	1 567 00	2 674 49	102 88
Mortar Board	Activity, senior women activity leaders	National, honorary	Mary C. Campbell	K. Patricia Cross	165 87	1 480 22	1 192 79	453 30
Moslem Student Association	Social, Moslem students	Local, social	M. Iqbal	G. H. Bargh		141 00	99 81	41 19
Mu Iota Sigma	Oral deaf education, speech students	Professional, national	Dorothy M. Kellerman	(1)	125 24	94 00	89 17	130 07
Mu Phi Epsilon	Teaching, music students	Professional, national	Lucretia M. Kolanczyk	Dorothy E. Bowen	34 95	198 52	230 73	2 74
Mu San	Teaching, engineers	Professional, local	D. J. Henry	J. C. Dietz	97 95	46 00	121 98	21 97
National Collegiate Players	Dramatics, University Theatre members	National, honorary	J. M. Wilson	Genevieve Richardson	17 85	102 00	109 02	10 83
National Independent Students Association—central region	Exchange ideas, independent students	National	G. E. Foster	R. E. Hulet	54 45		54 45	
Navy Council	Sponsor for N.R.O.T.C. activities, N.R.O.T.C. students	Local	S. R. Felderman	C. R. Miko	187 75	67 01	160 00	94 76
Newman Club	Religious, educational and social, University students	National, social	R. D. Spriggs	E. J. Duncan	30 27	4 683 22	4 313 53	399 96
Noble house—I	Social, M.R.H. students	Local	A. O. Boratto	K. S. Clarke	19 77	173 95	180 53	13 19
Noble house—II	Social, M.R.H. students	Local	F. C. Engels	(1)	3 55	79 50	82 66	39
Noble house—III	Social, M.R.H. students	Local	J. F. Burla	R. M. Hull	13 19	131 35	132 38	12 16
Noble house—IV	Social, M.R.H. students	Local	J. A. Wagner	R. F. Reiser	26	129 85	98 60	31 51
Nonacademic Employees Council	To improve relations between employers and employees, nonacademic employees	Local	H. B. Lawler	(1)	5 426 14	2 910 00	3 176 48	5 159 66
Nu Beta Epsilon	Teaching, freshman law students	Professional, national	N. Edelstein	R. G. Cohn	83 13	206 00	246 46	42 67
Omega Beta Pi	Scholarship, pre-med students	Professional, national, honorary	M. C. Powell	(1)	368 07	386 00	359 72	394 35
Omega Tau Sigma	Teaching, veterinary medicine students	Professional, local	W. D. Mumme	J. O. Alberts		732 00	543 67	188 33
Omicron Nu	Scholarship, home economics students	Professional, national, honorary	Frances R. Beyer	Edna C. Dick	16	257 62	225 44	32 34
Orchesis	Dance, interested students	Professional, national, honorary	Joanna Zubaty	Mildred B. Hoelscher	426 11	1 540 98	1 486 84	480 25
Panhellenic ball of 1955	Social, sororities	Local	Martha L. Craft	K. Patricia Cross	1 783 55	3 953 00	4 120 74	1 615 81
Panhellenic Council	Govern sororities, sorority officers	National	Martha L. Craft	K. Patricia Cross	2 390 86	3 329 49	3 182 57	2 537 78

Panhellenic—W.G.S. coordinating committee	To act as clearing committee for Panhellenic—W.G.S., sororities and independent women	Local	(1)	Mary E. Harrison	2 60	10 00		12 60
Parade Grounds Residence Association	Social, residents of units	Local	S. M. Kamm	R. E. Summers	805 33	5 510 31	5 081 09	1 234 55
Pershing Rifles	Promote military, R.O.T.C. students	Professional, national	S. M. Jaffe	O. T. Geiger	566 03	3 816 30	3 790 70	591 63
Phalanx—local	Military, advanced military students	Professional, national	E. J. Gonwa	C. R. Miller	90 60	464 50	336 57	218 53
Phi Alpha Delta	Teaching, law students	Professional, national	C. W. Gabel	E. W. Cleary	73 47	813 70	798 55	88 62
Phi Alpha Theta	Scholarship, history students	Professional, national, honorary	R. A. Rauschenberg	C. E. Nowell	88 07	504 01	505 89	86 19
Phi Chi Eta	Military, advanced students in quartermaster corps	National, social	S. M. Peskind	J. F. Conlee	31	85 00	70 58	14 73
Phi Chi Theta	Business education for women, commerce students	Professional, national	Elinor A. Hixson	Mildred E. Reed	39 61	234 79	251 55	22 85
Phi Delta Phi	Scholarship, law students	Professional, national, honorary	R. W. Ohlsen	J. E. Cribbet	59 74	1 987 36	1 850 29	196 81
Phi Epsilon Kappa	Scholarship, physical education men	Professional, national, honorary	D. P. Van Rossen	D. P. Van Rossen	186 73	467 00	479 21	174 52
Phi Eta Sigma	Scholastic, freshman students	National, honorary	M. J. Kimery	E. E. Stafford	238 44	1 355 50	1 237 29	356 65
Phi Lambda Upsilon	Scholarship, chemistry students	National, honorary	D. F. Morrow	H. V. Malmstadt	328 90	729 83	824 70	234 03
Phi Mu Alpha—sinfonia	Teaching, music students	Professional, national	S. H. Langdon	A. J. McDowell	121 00	815 24	824 79	111 45
Phi Mu Alpha—sinfonia scholarship	Scholarship, students	Professional, national, honorary	S. H. Langdon	A. J. McDowell		110 00	10 00	100 00
Phi Upsilon Omicron	Teaching, home economics students	Professional, national	Phyllis J. Stolz	Carol Zillgitt	304 69	1 062 61	1 039 53	327 77
Phi Upsilon Omicron alumnae	Teaching, graduate home economics students	Professional, national	Edith K. Porter	(1)	39 61	118 10	124 82	32 89
Physical Education Majors Club—Women's	Acquaintanceship, women physical education majors	Professional, local	Judith L. Lutz	Nancy J. Wilder	67 57	458 29	445 73	80 13
Physical plant flowers	Flowers, physical plant employees	Local	J. J. Caldwell	(1)	75 38	594 60	650 74	19 24
Physical plant recreation	Welfare, physical plant employees	Local	Beverly J. Brownfield	(1)	681 81	620 03	574 55	727 29
Pi Alpha Xi	Scholarship, floricultural students	Professional, national	H. F. Wilkins	F. F. Weinard	7 80	46 00	43 26	10 54
Pi Delta Phi	Scholarship, French honor students	National, honorary	Carol F. Cone	C. A. Knudson	143 10	66 00	96 78	112 32
Pi Kappa Lambda	Scholastic, music seniors and faculty	National, honorary	L. T. Fredrickson	(1)	1 484 04	1 200 00	1 100 11	1 583 93
Pi Mu Epsilon	Scholarship, juniors, seniors and graduates in mathematics	Professional, national, honorary	J. C. Nelson	A. H. Taub	211 69	387 25	563 22	35 72
Pi Sigma Alpha	Teaching, students and faculty	National, honorary	Joan L. Lundstrom	E. G. Lewis		35 00	34 35	65
Pi Tau Sigma	Scholarship, mechanical engineering students	Professional, national, honorary	D. W. Moon	J. W. Bayne	492 74	1 221 62	1 351 33	363 03

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1955	Receipts	Disbursements	Balance July 31, 1956
URBANA-CHAMPAIGN (Continued):								
Plowboy prom	Social, agricultural students	Local	Gladys A. Grommet	Alice D. Coleman	$494 41	$ 310 00	$ 395 70	$ 408 71
Poultry Science Club	Teaching, poultry science students	Professional, local	R. E. Schmelzer	R. C. Eaton	67 93	192 50	184 13	76 30
Praetorians	Social, independent men	Local	J. W. Kolb	R. G. Cohn	90 90	2 666 01	2 644 50	112 41
Psi Chi	Scholarship, psychology students	Professional, national, honorary	K. E. Frederick	D. R. Peterson	36 99	263 15	200 80	99 34
Rho Epsilon	Advance professionalization in urban economy, interested students	Professional, local	R. L. Blakeman	R. O. Harvey	3 57	120 00	90 35	33 22
Sachem	Activity, junior men activity leaders	Honorary, social	R. L. Hagen	J. L. Breen	234 73	902 50	847 03	290 20
Scabbard and Blade	Military, advanced military students	Professional, national, honorary	C. A. Riddiford	J. L. Lembeck	150 38	1 620 50	1 402 22	368 66
Scarab	Scholarship, architectural students	National, honorary, social	J. G. Peacock	A. R. Williams	148 69	882 13	984 71	46 11
School of Physical Education for Women—scholarships	Scholarship, physical education for women students	Local	(1)	(1)	284 91			284 91
Scimitar	Teaching, fencing varsity	National, social	Elizabeth E. Quick	Phyllis Mintz	27 79	36 44	29 86	34 37
Senior announcements committee	Proceeds of sale, seniors	Local	E. R. Moore	W. H. Rice	422 60	2 121 75	827 56	1 716 79
Senior ball	Social, senior students	Local	E. R. Moore	W. H. Rice	38 65	933 75	847 92	124 48
Shi Ai	Unite sophomores, two sophomores from each sorority	National, honorary	Marjorie D. Bean	K. Patricia Cross	52 77	1 200 35	562 89	690 23
Shi Ai scholarship	Encourage scholarship, two sophomores from each sorority	Local	Marjorie D. Bean	K. Patricia Cross	667 06		663 70	3 36
Shorter Board	Activity, senior women	Local, honorary	Kiyo Yoshimura	Phyllis J. Hill	113 54	244 17	298 46	59 25
Sigma Alpha Iota	Scholarship, music students	Professional, national	Glenda L. Lichtenberger Mary A. Lilja	Colleen J. Kirk	55 15	1 416 73	1 449 99	21 89
Sigma Delta Chi	Teaching, journalism students	Professional, national	K. A. Buel	R. L. Hildwein	208 09	2 576 90	2 649 02	135 97
Sigma Delta Pi	Scholarship, Spanish students	Professional, national, honorary	Marjorie A. Jacobs	Francine H. Frank	12 70	423 05	364 57	71 18
Sigma Gamma Tau	Teaching, aeronautical engineering students	Professional, local, honorary	J. T. Martin	A. I. Ormsbee	41 99	234 15	253 30	22 84
Sigma Iota Epsilon	Teaching, industrial and education students	Professional, honorary	R. E. Moyat	C. Spivey	66 66	477 75	402 04	142 37
Sigma Tau	Scholarship, engineering students	Professional, national, honorary	R. C. Capek	R. W. Bohl	182 52	1 449 00	525 87	1 105 65

Skull and Crescent	Activity, sophomore men	National, honorary, social	G. A. Grubb	V. J. Hampton	45 77	1 060 00	962 26	143 51
Sno ball dance	Social, students	Local	Virginia P. Churchill	Mary E. Harrison		613 75	613 75	
Social Work Club	Welfare, students	Local	C. W. Ruddell	Marietta Stevenson	6 02		5 75	27
Society for Advancement of Management	Educational, student body	Professional, local	N. K. Barr, Jr.	M. J. Mandeville	58 53	694 46	697 28	55 71
Society of American Military Engineers	Military, R.O.T.C. students	National	G. Puccio	G. E. Shaw	25 80	111 40	124 08	13 12
Society of Automotive Engineers	Teaching, mechanical and aeronautical engineering students	Professional, national	R. A. Day	W. L. Hull	153 27	251 00	287 16	117 11
Society of Illustrators	To foster the ideals and interest in art and artists, art students	Professional, local	H. R. Kunesh	J. W. Raushenberger	19 98	340 25	256 64	103 59
Sociology Club	Teaching, sociology students	Local	Grace L. Komosa	A. W. Gouldner	7 61			7 61
Spanish Club	Teaching, interested persons	National, social	Marjorie A. Jacobs	Patricia R. Meller	465 33	395 85	293 78	567 40
Spring carnival	Raise charity funds, interested students	Local	L. D. Levy	Irene D. Pierson	4 493 33	14 642 65	6 599 19	12 536 79
Star and Scroll	Activity, sophomore men	Local, honorary	T. R. Soderstrom	B. M. Filler	218 63	760 60	610 36	368 87
St. Pat's ball	Social, engineering students	Local	S. R. Felderman	J. L. Leach		2 998 90	2 502 93	495 97
Student committee on discrimination and academic freedom	Anti-discrimination, interested students	Local	Lucia J. Tweedie	J. M. Kuypers	14 24	48 80	46 56	16 48
Student Junior Chamber of Commerce	Social, interested students	National	(1)	(1)	37 23		37 23	
Student organizations—vending machines distribution account	Raise funds for services, interested persons	Local	W. P. Graham	(1)	1 112 81	1 202 55	596 83	1 718 53
Student Senate	Student government, University students	Local	J. K. Tankel	K. E. Gardner	2 236 62	1 454 00	3 176 04	514 58
Synton	Amateur radio, engineering students	Professional, local	J. W. Peterson	M. S. McVay	104 66	48 50	37 95	115 21
Tau Beta Pi	Scholarship, engineering students	Professional, national, honorary	J. W. Hines	O. M. Sidebottom	3 362 00	3 762 00	5 393 25	1 730 75
T Dorm—A	Dormitory, women students	Local	Geraldine A. Spatz	Caroline E. Martin	46 77	190 49	179 49	57 77
T Dorm—B	Dormitory, women students	Local	Henrietta M. Virkau	L. Lenore Long	17 08	266 15	136 38	146 85
T Dorm—C	Dormitory, women students	Local	Marjorie A. Smith	Mary M. Hall	60 97	109 95	63 08	107 84
Terrapin Club	Swimming, University women	Local, honorary, social	Joan M. Sanders	Joan M. Sanders	2 491 09	2 665 28	2 287 17	2 869 20
Theta Sigma Phi	Scholarship, journalism women students	Professional, national, honorary	Mary C. Campbell	J. C. Sutton	35 29	1 075 06	1 041 94	68 41
Tomahawk	Activity, freshman men	Local, honorary	L. D. Van Der Hulst	C. S. Sifferd	174 67	311 36	453 81	32 22
Torch	Activity, junior women	Local, honorary	Judith A. Brunkow	Eunice M. Dowse	618 04	374 16	365 11	627 09
Tribe of Illini	University aid, varsity letter winners	Local, social	D. J. Lukaszewski	B. R. Patterson	148 95	1 039 23	663 03	525 15
University of Illinois American Veterinary Medical Association	Teaching, veterinary students	Professional, local	J. A. Gerdes	L. E. St. Clair	48 39	1 875 97	1 707 77	216 59

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1955	Receipts	Disbursements	Balance July 31, 1956
URBANA-CHAMPAIGN (Concluded):								
University of Illinois Association of Food Technologists	Teaching, food technology students	Professional, national	R. E. Tay	Z. J. Ordal	$ 61 77	$ 490 50	$ 473 09	$ 79 18
University of Illinois Dads' Association	Fellowship, student dads	Local	E. E. Stafford	(1)		75 00	75	74 25
University of Illinois Flying Club	Social, interested students	Local	L. S. Kypta	(1)	150 26	1 324 44	1 447 24	27 46
University of Illinois Glider Club	Social, interested students	Local	R. P. Thacker	T. Page	95 55	1 138 10	1 113 61	120 04
University of Illinois Rifle and Pistol Club	Marksmanship, University students	Local	M. L. Mulvaney	W. J. Thom	391 08	964 88	923 36	432 60
Watcheka sing	Social, independent women	Local	Carol L. Steiner	Mary E. Harrison	484 75	400 75	885 50	
Wired wireless	Broadcasting station WPGU, residents of units	Local	A. L. Anderson	(1)	18 51	325 02	343 53	
Women's Athletic Association	Athletics, University women	Professional, local	Freddie M. Mitchell	Phyllis J. Hill	426 20	974 87	780 42	620 65
Women's Glee Club	Concerts, women students	Professional, local	Saundra J. Wilcox	G. R. Mathis	425 41	102 72	122 31	405 82
Women's Group System	Service, independent women	Local, social	Pamela A. Shepherd	Mary E. Harrison	138 87	4 293 12	3 290 29	1 141 70
WPGU—radio station	Broadcasting station, residents of units	Local	L. N. Steinberg	P. J. Doebel, Jr.		3 974 98	3 608 70	366 28
Zeta Phi Eta	Speech, speech majors	Professional, national	Marilyn K. Tesmer	Ida Levinson	801 00	906 35	714 84	992 51
Zeta Phi Eta—international fair—I.U.S.A.	Raise funds, speech majors	Local	L. D. Levy	(1)		2 711 91	2 711 91	
Zeta Sigma Alpha	Higher military ideals, armored cadets	Professional, national	D. L. Gugliuzza	E. R. Wyles	40 35	68 55	100 16	8 74
Total Urbana-Champaign (Schedule B)					87 582 13	291 447 26	287 692 50	91 336 89
CHICAGO:								
Professional colleges—								
Alpha Epsilon Iota	Social, medical women's sorority	National	Alice Pasel	Beulah C. Bosselman	105 19	76 10	24 42	156 87
Alpha Epsilon Iota scholarships	Social, medical women's sorority	National	Alice Pasel	Beulah C. Bosselman	119 31			119 31
Alpha Omega Alpha	Honorary, medical students	National	S. Shkolnik	J. S. Handler	140 01	600 50	599 41	141 10
Alpha Omega Alpha—loans	Loans, honorary medical students	National	S. Shkolnik	J. S. Handler	68 18			68 18
Alpha Omega housing	Social, dental students	National	H. Oser	S. Hopp	311 42	3 749 39	4 049 46	11 35
Alumni Association—Dentistry	Information to alumni, dental alumni	Professional, local	R. B. Underwood	J. Lynch	546 43	1 373 03	1 163 01	756 45
Alumni Association—Medicine	Information to alumni, medical alumni	Professional, local	G. Moxon	(1)	2 319 99	2 037 40	1 603 96	2 753 43

Alumni Association—medicine executive board	Publicity, medical alumni	Professional, local	G. Moxon	(1)	517 40			517 40
American Pharmaceutical Association—student branch	Professional, pharmacy students	National	F. Horwitz	(1)	654 76	1 235 25	1 089 14	800 87
Assembly account	Expenses of lecturers, faculty	Local	M. J. Galbraith	G. A. Bennett	17 14		1 25	15 89
Basketball tickets	Sale of basketball tickets, students	Local	Romelle Kaeser	M. J. Galbraith		137 50	137 50	
Campus carnival	Student activity, interested students	Local	Grace F. Bacon	F. C. Dalla	688 03	889 66	838 53	739 16
Campus Chest	Service, raise funds, University staff and students	Local	M. J. Galbraith	(1)	470 98	2 474 31	2 820 12	125 17
Central committee—nonacademic employees	Representative group, employees	Local	Mildred M. Ludwig	(1)	1 281 61	900 00	1 308 80	872 81
Central committee—polio insurance	Polio insurance, nonacademic employees	Local	R. L. Carroll	(1)	6 50	619 25	389 75	236 00
Chicago Illini Union social program	Social, students	Local	Grace F. Bacon	Grace F. Bacon	100 95	20 00	53 99	66 96
Class of 1956—Dentistry	Administration, students	Local	P. Irvine	M. J. Galbraith	60 75	247 13	307 88	
Class of 1957—Dentistry	Administration, students	Local	D. Brown	M. J. Galbraith	21 31	107 25	61 03	67 53
Class of 1958—Dentistry	Administration, students	Local	J. Kramer	M. J. Galbraith	90 14	80 00	153 01	17 13
Class of 1959—Dentistry	Administration, students	Local	L. Lundberg	M. J. Galbraith		111 62	90 36	21 26
Class of 1956—Medicine	Administration, students	Local	A. Scardino	M. J. Galbraith	5 25		5 00	25
Class of 1957—Medicine	Administration, students	Local	J. Acklin	M. J. Galbraith	4 41	124 00	122 80	5 61
Class of 1958—Medicine	Administration, students	Local	M. Shulman	M. J. Galbraith	81 57	40 15	64 03	57 69
Class of 1959—Medicine	Administration, students	Local	R. Phillips	M. J. Galbraith		90 00	59 92	30 08
Class of 1954—Pharmacy	Administration, students	Local	I. E. Milstein	(1)	440 75			440 75
Class of 1955—Pharmacy	Administration, students	Local	R. Ruffetti	J. E. Gearien	332 23			332 23
Class of 1956—Pharmacy	Administration, students	Local	L. Zeleznick	(1)	531 03	1 195 31	1 437 39	288 95
Class of 1957—Pharmacy	Administration, students	Local	J. Wisner	(1)	184 13	481 80	137 00	528 93
Class of 1958—Pharmacy	Administration, students	Local	S. Benak	(1)	313 17	197 00	227 95	282 22
Class of 1959—Pharmacy	Administration, students	Local	Patricia McLeon	(1)		492 50	138 30	354 20
Class of 1951—Pharmacy reunion	Social, pharmacy class of 1951 alumni	Local	S. V. Susina	(1)	28 50			28 50
College of Medicine social account	Faculty dinner, medical faculty	Local	G. A. Bennett	(1)	7 43	7 43*		
Delta Sigma Delta	Social, dental students	National, social	N. Eifler	M. J. Galbraith	676 54	4 934 75	4 947 51	663 78
Department of Medicine	Meeting expenses, departmental faculty	Local	M. H. Lepper	(1)	519 75		201 17	318 58
Department of Medicine—Lederle	Provide money for travel, staff members	Local	M. H. Lepper H. F. Dowling	(1)	150 00	200 00	193 17	156 83
Executive Student Council	Administration, students in dentistry, medicine, pharmacy	Local	T. Dirksen	J. E. Davis	43 90	900 00	874 80	69 10
Faculty account—Medicine	Flowers, medical faculty	Local	G. A. Bennett	(1)	305 70	7 43	65 30	247 83

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1955	Receipts	Disbursements	Balance July 31, 1956
CHICAGO (Continued):								
Professional colleges (Continued)—								
Flower account—Dentistry	Flowers, dental faculty	Local	Nell S. Talbot	(1)	$ 7 15	$ 277 50	$ 83 62	$ 201 03
Flower account—Pharmacy	Flowers, pharmacy faculty	Local	Eleanor F. Larson	(1)	20 90	60 00	47 95	32 95
Football tickets—College of Medicine	Sale of football tickets, students	Local	Romelle Kaeser	M. J. Galbraith	60	2 435 40	2 436 00	
William Furuta reserve	Memorial, students and faculty	Local	M. J. Galbraith	(1)	31 41			31 41
House staff	Meeting expenses, internes and residents	Local	H. G. Higgins	(1)	135 01	1 077 40	849 56	362 85
Illinois Academy of General Practice	Expenses of lecturers, faculty	Local	G. A. Bennett	(1)	20 165 81	11 30	16 021 13	4 155 98
Illio of 1955-56	Sale of Illios, interested students	Local	Grace F. Bacon	(1)		3 758 50	3 758 50	
Illi Sota	Social, occupational therapy students	Local	Janet Nakamura	Beatrice D. Wade	63 26	115 73	135 03	43 96
Interfraternity Council—Dentistry	Administration, dental fraternities	Local	J. A. Ralph	M. J. Galbraith	157 48	10 00	8 43	159 05
Interfraternity Council—Medicine	Administration, medical fraternities	Local	R. Johnston	M. J. Galbraith	33 28	980 00	946 21	67 07
Interfraternity Council—Pharmacy	Administration, pharmacy fraternities	Local	R. B. Elsner	M. J. Galbraith	25 67	172 40	136 91	61 16
Intramural sports	Athletics, interested students	Local	J. W. Brown	(1)	364 83	476 25	374 89	466 19
Kappa Psi	Social, pharmacy students	National	S. Benak	(1)	1 159 64	3 096 50	4 129 94	126 20
Lambda Kappa Sigma	Social, sorority pharmacy students	National	Jean Davidson	(1)	53 81	910 38	810 06	154 13
Lewis Elbert Martin memorial	Memorial, pharmacy faculty	Local	E. R. Serles	(1)	1 249 69	85 00		1 334 69
Matching plan—Medicine	Reserve, matching plan contracts	Local	M. J. Galbraith	(1)	18 00	284 00	22 00	280 00
Newman Club	Social, Catholic students	National	(1)	(1)	2 15			2 15
Obstetrics and gynecology—flowers	Flowers, faculty	Local	Esther H. Fiessel	(1)	56 99		8 00	48 99
Obstetrics and gynecology residents' library	To purchase books and journals for obstetrics and gynecology residents' room, obstetrics and gynecology residents	Local	V. C. Freda	(1)	12 00			12 00
Occupational Therapy Alumni Association	Alumni activities, alumni	Local	Shirley Esenther	Beatrice D. Wade		90 40	53 84	36 56

Omicron Kappa Upsilon	Honorary, dental students and faculty	National	R. B. Underwood	(1)	317 11	379 00	162 45	533 66
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Soboroff	(1)	273 45	600 00	551 00	322 45
Otolaryngology house staff	Entertainment for house staff, staff	Local	Marion B. Wickland	(1)	71 95	36 70		108 65
Patient aid	Charity, interested students	Local	Carol H. Preucil	(1)	683 72	1 685 11	1 773 48	595 35
Phi Delta Chi	Social, pharmacy students	National	L. R. Groeneveld	(1)	241 08	3 686 50	3 431 24	496 34
Phi Delta Epsilon	Social, medical students	National	W. Meltzer	(1)	332 10	2 739 22	2 905 58	165 74
Phi Lambda Kappa	Social, medical students	National	D. Rothstein	M. A. Spellberg	185 99	818 78	889 74	115 03
Phi Mu Phi	Promote musical activities, students	Local	(1)	L. Pevsner	7 97			7 97
Physical plant vending machines	Raise funds, interested persons	Local	H. A. Hazleton	(1)	2 008 24	2 361 77	1 829 00	2 541 01
Pi Kappa Epsilon	Honorary, medical students	Local	A. Tatar	(1)	199 08	510 00	539 56	169 52
Plan for hospital care	Hospital insurance, employees	National	H. A. Hazleton	(1)	2 103 10	46 234 88	48 653 56	315 58*
Professorial faculty	Faculty projects, faculty	Local	J. P. Marbarger	(1)	153 00	15 00	168 00	
Psychiatry gifts	Charity, faculty	Local	F. J. Gerty	(1)	381 51			381 51
Rho Chi Society—Pharmacy	Honorary, pharmacy students	National	F. A. Crane	G. L. Webster	135 21	394 95	446 77	83 39
Alfred A. Schiller memorial	Establish memorial, friends	Local	G. E. Wakerlin	G. E. Wakerlin		1 312 50		1 312 50
School of Nursing uniforms	Buy uniforms, nursing students	Local	Emily C. Cardew	Emily C. Cardew		1 156 30	1 156 30	
Senior announcements	Proceeds of sale, seniors	Local	Grace F. Bacon	M. J. Galbraith	13 89	767 60	781 49	
Senior class keys—1955-56	Purchase of class keys, seniors	Local	Grace F. Bacon	M. J. Galbraith	12 57	381 25	393 82	
Senior faculty dinner—Medicine	Dinner expenses, seniors and faculty	Local	C. A. Johnson	(1)	425 70	2 373 50	2 134 55	664 65
Sigma Xi	Honorary, faculty and students	National	S. B. Binkley	(1)	138 97	1 103 99	865 05	377 91
Student aid—Dentistry	Loans, students	Local	M. J. Galbraith	M. J. Galbraith	577 61	2 190 54	2 044 50	723 65
Student aid—Medicine	Loans, students	Local	M. J. Galbraith	M. J. Galbraith	838 85	3 906 80	3 721 18	1 024 47
Student American Medical Association	Professional, medical students	National	W. Dickens	(1)	214 23	610 00	567 76	256 47
Student Council—Dentistry	Administration, dental students	Local	R. S. Krug	M. J. Galbraith	180 73	1 175 54	1 157 27	199 00
Student Council—Medicine	Administration, medical students	Local	Olga Jonasson	M. J. Galbraith	453 57	355 35	253 03	555 89
Student Council—Nursing	Student government, nursing students	Local	Emily C. Cardew	Emily C. Cardew		15 45		15 45
Student Council—Pharmacy	Administration, pharmacy students	Local	A. Berg	M. J. Galbraith	720 51	279 10	363 84	635 77
Student residence hall	Dormitory, students	Local, social	Marlene Beck	F. C. Dalla	115 83	6 605 60	6 424 79	296 64
Marvin J. Tamari memorial	Library for new eye and ear infirmary, otolaryngology residents and students of Dr. Tamari	Local	Marion B. Wickland	(1)	990 00	61 87		1 051 87
Wesley Foundation	Religious study and growth, students and faculty	National	Shirley Warnes	(1)	23 43	235 46	240 12	18 77

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1955	Receipts	Disbursements	Balance July 31, 1956
CHICAGO (Continued):								
Professional colleges (Concluded)—								
Westminister Foundation	Religious, students West Side Medical Center	National	Ruth Limbrunner	(1)	$ 354 78	$ 185 86	$ 387 11	$ 153 53
Women's Auxiliary	Charity, wives of faculty and administrative officers	Local	Mrs. Jack Fischer	(1)	4 506 45	2 774 70	5 435 90	1 845 25
Women's Auxiliary reserve	Charity, wives of faculty and administrative officers	Local	Mrs. Jack Fischer	(1)	425 00	150 00		575 00
Total Chicago professional colleges (Schedule B)					51 787 77	122 257 98	140 265 12	33 780 63
Undergraduate division—								
Activities Honorary Society	Honorary, students in extracurricular activities	Local, honorary	Shirley J. Brown	Ann Bromley	7 53	381 51	355 29	33 75
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Jeanine M. Greene	Ann Bromley	74 54	110 00	106 51	78 03
Amateur Radio Club	Promote radio interest, students	Local	R. A. Hoffswell	J. O. Marsh	32 87	3 00	01	35 86
American Chemical Society, student affiliate chapter branch	Orientation, chemistry students	Professional, local	L. A. Freiberg	C. K. Hunt	18 79*	29 85	8 34	2 72
American Institute of Architects	Orientation, architecture students	Professional, local	D. R. Thompsen	H. B. McEldowney	74 62	817 07	837 30	54 39
American Institute of Electrical Engineers—Institute of Radio Engineering	Orientation, electrical and radio engineering students	Professional, local	W. J. Polk	A. J. Klapperich	268 50	99 62	192 56	175 56
American Society of Civil Engineers	Orientation, civil engineering students	Professional, national	R. S. Kukenis	E. H. Coe	38 60	256 00	177 00	117 60
American Society of Mechanical Engineers	Orientation, mechanical engineering students	Professional, national	W. C. Dixon	E. J. Mysiak	36 08	92 33	115 28	13 13
Athletic activities	Finance intramural and intercollegiate programs, students	Local	J. O. Jones	R. M. Price	1 842 89	2 708 70	3 974 43	577 16
Biology Club	Teaching, biology students	Local	Johanne M. DuCasse	A. S. Rouffa	32 40	24 01	15 12	41 29
Blue Cross-Blue Shield	Insurance, University staff	Local	R. E. Porter	W. O. Brown		21 728 82	21 686 67	42 15
Cadet Association	Promote extracurricular activities, R.O.T.C. men	Local	R. C. Aron	J. E. DeRoche	01	435 00	389 41	45 60
Campus Chest	Service, raise funds, University staff and students	Local	R. E. Porter	R. E. Porter		1 334 42	1 334 42	

Carnival committee	Sponsor spring carnival, students and staff	Local	M. L. Spafford	Ann Bromley	743 77	720 96	1 023 56	441 17
Chess Club	Recreation and competition, students	Professional, local	M. N. Wirth	R. L. Miller	26 09	15 25	20 33	21 01
Chi Alpha Pi	Maintain rapport, nursing students	Local, social	(1)	(1)	57			57
Commerce Club	Teaching, commerce students	Local	T. J. Lorek, Jr.	E. C. Knudson	27 16	91 50	79 62	39 04
Convocations committee	Plan and promote convocations, faculty	Local	P. L. Smithers	D. C. Ross	23 62			23 62
Employees Council—flowers	Flowers to the sick, employees	Local	S. Erickson	R. H. Laycock	98 39	70 00	168 36	03
Employees Council—polio	Polio insurance, employees	Local	D. C. Huebner	H. E. Raymond	5 50	78 75	75 00	9 25
Engineering welfare committee	Welfare, staff	Local	C. Radice	G. E. Cramer	22 88	99 00	90 39	31 49
French Club	Teaching, French students	Local, social	J. M. Allswang	Marion C. Lenihan	8 34	26 15	24 97	9 52
Future Teachers of America	Professional development, education students	Local	Laverne M. Swirczinski	V. E. Ricks	47 37	152 00	154 29	45 08
German Club	Teaching, German students	Local, social	G. Andros	E. S. Willner	17 79	135 21	130 50	22 50
Homecoming committee	Promote school spirit, interested students	Local, social	C. J. Kristufek	C. J. Kristufek		78 53	51 99	26 54
Illinois Technograph	Promote interest in engineering societies, engineering students	Local	S. F. Gresch	O. Livermore		29 20	29 01	19
Institute of Aeronautical Sciences	Orientation, aeronautical science students	Professional, national	D. V. Muth	F. W. Schroeder	109 43	377 60	371 32	115 71
International Relations Club	Promote interest in world affairs and current events, students	Local	W. O. Heistad	R. L. Nicholson	31 24	43 41	52 96	21 69
Music Appreciation Club	Promote interest in the understanding and appreciation of music, students	Local	W. R. Sherr	J. W. Vivano	9 04		1 70	7 34
Omega Beta Pi	Scholarship, pre-med students	National, honorary	N. M. Bass	A. J. Hartoch	63 44	489 75	456 11	97 08
Pershing Rifles	Develop professional ideals, R.O.T.C. men	National	D. F. Ewing	F. C. McClenahan	176 12	412 23	436 54	151 81
Phi Eta Sigma	Promote scholarship, freshman men	National, honorary	M. A. Fishman	W. O. Brown	37 34	687 84	661 79	63 39
Photography Club	Stimulate interest in photography, students	Local	(1)	(1)	44			44
Pier Illini	Publish newspaper, interested students	Local	Kay R. Goldsmith	S. Handwerker	465 12	4 335 80	2 997 75	1 803 17
Pier Playhouse	Develop dramatic skills, interested students	Local	D. L. Jelinek	Frances M. Goulson		79 54	79 53	01
Pre-law Club	Develop interest in law, law students	Local	(1)	(1)	7 91			7 91
Quad Council	Promote four year U.I.C., students	Local	(1)	(1)	64			64

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS

Schedule G — (Concluded)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance August 1, 1955	Receipts	Disbursements	Balance July 31, 1956
CHICAGO (Concluded):								
Undergraduate division (Concluded)—								
Radio Workshop	Stimulate interest in radio, students	Local	(1)	(1)	$ 6 42			$ 6 42
Rifle Club	Marksmanship, students	Local	(1)	(1)	26 13			26 13
Society of American Military Engineers	Professional and social, military engineering students	National	C. W. Nelson	T. M. O'Neill	10 12			10 12
Spanish Club	Teaching, Spanish students	Local	J. L. Imber	J. Sanchez	2 92	$ 22 60	$ 8 78	16 74
Stebbinger Geology Club	Promote interest in geology, students	Local	Winifred L. Deiss	L. N. Kurs	8 37			8 37
Student Congress	Student government, elected students	Local	H. G. Wakely	W. Sangster	27 74	1 025 11	1 010 77	42 08
Student Engineering Societies Council	Promote interest in engineering, representatives of engineering organizations	Professional, local	J. Nedelk	R. W. Schroeder	11 53	442 00	425 75	27 78
U.I.C. Flying Club	Provide reasonable flying, students and staff	Local	S. F. Gresch	C. A. Hellmer		776 07	761 71	14 36
University band	Musical performance, interested students	Local	R. Jais	M. S. Zahrt	23 97		13 30	10 67
University dance committee	Promote University dances, students	Local, social	C. W. Kirnbauer	Ann Bromley		2 199 85	2 199 00	85
Varsity Lettermen's Club	Scholastic and social, varsity lettermen	Local, honorary	T. M. Muzyczko	G. J. Strnad	488 01	667 29	699 79	455 51
Vets Illini	Inform members of rights and benefits, promote and support activities, veterans	Local	E. J. Hanson	W. E. Dutton	19 46	154 00	92 00	81 46
Women's Physical Education Majors Club	Promote social events, women physical education majors	Professional, local	Jean H. Ikeda	Wilma J. Pesavento	1 01	106 28	95 93	11 36
Yearbook	Publish yearbook, interested students	Local	(1)	(1)	38 25			38 25
Total Chicago undergraduate division (Schedule B)					4 975 38	41 336 25	41 405 09	4 906 54
Grand total (Schedule B)					$144 345 28	$455 041 49	$469 362 71	$130 024 06

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS

Schedule H

ADDITIONAL UNIVERSITY ORGANIZATIONS NOT INCLUDED IN STUDENT ORGANIZATIONS FUNDS URBANA-CHAMPAIGN

Organization	*Purpose and Source of Members*	*Type of Organization*
Alpha Sigma Mu	Metallurgical engineering society	National, honorary
American Society for Public Administration	Teaching public administration, students and other interested persons	Local
Bahai Youth Group	Religious	Local
Beta Gamma Sigma	Commerce students	National, honorary
Board of Fraternity Affairs	Fraternity affairs	Advisory
Board of Sorority Affairs	Sorority affairs	Advisory
Dads' Association	Furthering interests of the University, fathers of students	Local
Delta Sigma Rho	Forensic fraternity	National, honorary
English Journal Club	Discussion group	Local
Faculty Players Club	Dramatics	Local
Finance Club	Teaching	Local
Free Methodist Student Fellowship	Religious	Social
Hexipoecia	Teaching, entomology students	Local
Library Club	Teaching	Local
Order of the Coif	Scholastic, law students	Honorary
Phi Beta Kappa	Scholastic, liberal arts students	Honorary
Phi Delta Kappa	Scholastic, education men	Honorary
Phi Kappa Phi	Scholastic, all academic students	Honorary
Philosophy Discussion Group	Discussion	Local
Phi Sigma Society	Scholastic, biology students	Honorary
Russian Language Club	Teaching	Local
Sigma Delta Psi	Athletic, honor fraternity for men	National
Sigma Xi	Scholastic, general research students	Honorary
University of Illinois Science Fiction Club	Teaching	Local
University of Illinois Stamp Collectors Club	Philatelists	Local

FINANCIAL STATEMENTS OF ORGANIZATIONS NOT OPERATING THROUGH THE STUDENT ORGANIZATIONS FUNDS

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

E. H. Davidson, Chairman
C. C. DeLong, Treasurer
Jeanne M. Brunkow, Co-Manager
L. D. Walberg, Co-Manager
A. M. Carter, Executive Secretary

Schedule A
BALANCE SHEET AS OF AUGUST 31, 1956

ASSETS

Cash:		
Checking account		$ 8 825 39
Accounts receivable		47 50
Investments		13 000 00
Deferred expense		887 25
Office furniture and equipment		3 973 71
Total		$26 733 85

LIABILITIES

Accounts payable:		
University of Illinois	$ 282 78	
Other	3 534 47	$ 3 817 25
Surplus:		
Operating surplus (Schedule B)		18 942 89
Invested in office furniture and equipment		3 973 71
Total		$26 733 85

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1956

BALANCE SEPTEMBER 1, 1955		$17 910 80
Additions:		
Net income for year 1955-56 (Schedule C)	$ 994 59	
Interest earned in 1954-55, entered in 1955-56	37 50	1 032 09
BALANCE AUGUST 31, 1956 (Schedule A)		$18 942 89

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule C

SUMMARY OF INCOME AND EXPENSE

YEAR ENDED AUGUST 31, 1956

Regular course (Schedule D):			
Income		$18 957 00	
Expense		16 898 83	
Net income			$2 058 17
Extra attractions (Schedule D):			
Income		24 814 25	
Expense		23 195 75	
Net income			1 618 50
Other income and expense:			
Other income—			
Interest on investments	$ 354 68		
Refund of 1954-55 expenditures	19 36	374 04	
Other expense—			
Allocation for demountable stage	2 886 12		
Contribution to Lloyd Morey portrait fund	170 00	3 056 12	
Net expense			2 682 08*
Amount transferred to surplus (Schedule B)			$ 994 59

* Deduct.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule D

INCOME AND EXPENSE

YEAR ENDED AUGUST 31, 1956

	Total	*Regular Course*	*Extra Attractions*
Income:			
Ticket sales	$43 546 25	$18 957 00	$24 589 25
Received to partially cover deficit—			
School of music	225 00		225 00
Total income	43 771 25	18 957 00	24 814 25
Expense:			
Accounting expense	441 30	193 12	248 18
Advertising	3 233 63	1 266 14	1 967 49
Attractions	29 794 95	11 500 00	18 294 95
Cash over and short	16 59	19 59	3 00*
Entertainment	282 64	215 60	67 04
Hall expense	2 542 02	1 121 87	1 420 15
Illio and charms	221 81	221 81	
Office expense	325 06	257 07	67 99
Salaries	1 100 00	1 100 00	
Stage hand labor	75 00	75 00	
Stationery and postage	398 56	256 58	141 98
Telephone and telegraph	175 56	137 60	37 96
Tickets and programs	1 487 46	534 45	953 01
Total expense	40 094 58	16 898 83	23 195 75
Net income (Schedule C)	$ 3 676 67	$ 2 058 17	$ 1 618 50

* Deduct.

THE UNIVERSITY THEATRE

J. W. Scott, Supervising Director
Shirley A. Bradshaw, Chairman of the Board
L. M. Dahlenburg, Treasurer

Schedule A
BALANCE SHEET AS OF AUGUST 31, 1956

ASSETS

Cash:		
Checking account	$12 622 56	
Petty cash	100 00	$12 722 56
Deferred expense		186 16
Properties		6 420 61
Total		$19 329 33

LIABILITIES

Accounts payable:		
University of Illinois	$ 363 81	
Other	78 66	$ 442 47
Surplus:		
Reserved for petty cash	100 00	
Operating surplus (Schedule B)	12 366 25	12 466 25
Invested in properties		6 420 61
Total		$19 329 33

THE UNIVERSITY THEATRE

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1956

BALANCE SEPTEMBER 1, 1955	$ 8 219 76
Addition:	
Net income (Schedule C)	4 929 15
Total balance and addition	13 148 91
Deduction:	
Transferred to invested in properties reserve	782 66
BALANCE AUGUST 31, 1956 (Schedule A)	$12 366 25

THE UNIVERSITY THEATRE

Schedule C

INCOME AND EXPENSE

YEAR ENDED AUGUST 31, 1956

	Income	*Expense*	*Net Income*
Productions:			
Regular—			
Born Yesterday	$ 4 190 00	$1 598 94	$2 591 06
The Caine Mutiny Court Martial	2 345 90	1 134 47	1 211 43
Hedda Gabler	2 255 75	1 225 18	1 030 57
King Lear	3 258 40	2 059 93	1 198 47
Man and Superman	3 923 35	1 427 34	2 496 01
Summer—			
The Chalk Garden	745 00	644 05	100 95
The Infernal Machine	764 00	709 33	54 67
Total productions	$17 482 40	$8 799 24	8 683 16
Other general operations:			
Other income—miscellaneous	$ 266 94		
Accounting expense		$ 266 25	
Expendable property		264 55	
General publicity		940 81	
Office expense		762 96	
Prizes, awards and gifts		66 50	
Social activities		710 33	
Subscriptions and memberships		108 00	
The workshops		584 52	
Other general expense		317 03	
Total other general operations	$ 266 94	$4 020 95	3 754 01*
Amount transferred to surplus (Schedule B)			$4 929 15

* Deduct, net expense.

ACCOUNTANTS' CERTIFICATE

The Board of Directors of the
Illini Publishing Company

In accordance with your instructions we have examined the financial statements and records of the Illini Publishing Company for the year ended June 30, 1956. We have reviewed the system of internal control and the accounting procedures of the company and, without making a detailed audit of the transactions, have examined or tested accounting records of the company and other supporting evidences. Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of income and surplus present fairly the position of the Illini Publishing Company at June 30, 1956, and the results of its operations for the year then ended, in conformity with generally accepted principles applied on a basis consistent with that of the preceding year.

DONALD H. SKADDEN
Certified Public Accountant

September 18, 1956.

ILLINI PUBLISHING COMPANY

F. E. Schooley, Chairman, Board of Directors
Paul McMichael, General Manager

Schedule A
BALANCE SHEET AS OF JUNE 30, 1956

ASSETS

Current assets:			
Cash		$30 817 57	
Accounts receivable, net		7 995 36	
Accrued interest and dividends		239 50	
Inventories—at cost		3 130 79	
Inventory of repair parts (estimated)		1 200 00	
Unexpended insurance		1 261 10	
Supplies		400 29	
Prepaid expenses		664 00	$ 45 708 61
Investments:			
American Telephone and Telegraph capital stock—102 shares[1]		15 108 87	
Notes receivable on real estate		2 000 00	17 108 87
Fixed assets:			
Leasehold improvements (net)		4 313 78	
Shop machinery and equipment (net)		38 485 44	
Metal		7 081 13	
Office equipment (net)		3 945 48	53 825 83
Total			$116 643 31

LIABILITIES

Current liabilities:			
Accounts payable		$ 678 11	
Accrued expenses—			
Salaries and wages	$ 166 79		
Vacation pay	1 813 35		
Social security	140 06		
Sundry	78 16	2 198 36	
Employees' withholding taxes		980 20	$ 3 856 67
General surplus, per Schedule B			112 786 64
Total			$116 643 31

[1] Market value of these shares as of June 30, 1956 was $18,360.00.

ILLINI PUBLISHING COMPANY

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED JUNE 30, 1956

BALANCE JULY 1, 1955	$100 517 67
Addition—net profit for year, per Schedule C	12 268 97
BALANCE JUNE 30, 1956 (Schedule A)	$112 786 64

ILLINI PUBLISHING COMPANY

Schedule C

SUMMARY OF INCOME AND EXPENSE

YEAR ENDED JUNE 30, 1956

	Income	*Costs and Expenses*	*Net Income*
Departmental income, costs and expenses:			
The Daily Illini	$ 74 433 98	$ 73 572 56	$ 861 42
The Illinois Technograph	14 929 01	12 394 55	2 534 46
The Illio	52 816 10	47 323 42	5 492 68
Job printing	26 040 41	24 166 44	1 873 97
Total	$168 219 50	$157 456 97	10 762 53
Other income:			
Interest and dividend income		$ 1 297 24	
Real estate operations		349 25	
Purchase discount		251 17	
General overhead—overapplied		534 44	
Miscellaneous operating income		240 53	
Total other income			2 672 63
Gross income			13 435 16
Other charges:			
Provision for bad debts			1 166 19
Net income for the year (Schedule B)			$12 268 97

HASKINS & SELLS
Certified Public Accountants
Board of Trade Building
Chicago 4

ACCOUNTANTS' CERTIFICATE

To the Board of Directors of
The University of Illinois Alumni Association:

We have examined the balance sheet of The University of Illinois Alumni Association as of June 30, 1956, the related summary of current income and expenditures, and the related summary of changes in current surplus and funds balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet, the related summary of current income and expenditures, and the related summary of changes in current surplus and funds balances present fairly the financial position of The University of Illinois Alumni Association at June 30, 1956 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

HASKINS & SELLS

September 11, 1956.

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

R. H. Fletcher, President
A. J. Baber, Treasurer
C. E. Bowen, Secretary and Executive Director

Schedule A
BALANCE SHEET, JUNE 30, 1956

ASSETS

Current funds:	
Cash	$ 33 046 26
Investments (market value, $39,825.00)	40 179 50
Accounts receivable	168 64
Total current funds	$ 73 394 40
Endowment and other non-expendable funds:	
Cash	$ 10 126 79
Investments (market value, $223,207.04)	200 694 71
Total endowment and other non-expendable funds	$210 821 50
Class secretaries' funds:	
Cash	$ 6 066 55
Investments (redemption value, $5,101.25)	4 950 00
Total class secretaries' funds	$ 11 016 55
Band record fund:	
Cash	$ 2 681 23
Equipment fund:	
Furniture and equipment	$ 10 308 16

LIABILITIES

Current funds:		
Accounts payable—University of Illinois		$ 894 40
Deferred income—membership dues collected in advance		27 727 40
Current surplus, per Schedule C		44 772 60
Total current funds		$ 73 394 40
Endowment and other non-expendable funds:		
Principal of funds, per Schedule C—		
Endowment funds—life memberships		$202 621 50
Funds functioning as endowment—		
Scheidenhelm bequest	$5 000 00	
Lion Gardiner award	3 200 00	8 200 00
Total endowment and other non-expendable funds		$210 821 50
Class secretaries' funds:		
Funds balances, per Schedule C		$ 11 016 55
Band record fund:		
Fund balance, per Schedule C		$ 2 681 23
Equipment fund:		
Fund balance, per Schedule C		$ 10 308 16

Note: This balance sheet does not include life endowment pledges receivable aggregating $9,798.87 at June 30, 1956.

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule B

SUMMARY OF CURRENT INCOME AND EXPENDITURES FOR THE YEAR ENDED JUNE 30, 1956

Income:		
Membership income		$ 50 165 20
University of Illinois appropriation		71 454 38
Life endowment fund investments income		7 090 75
Contributions—		
The Athletic Association of the University of Illinois		3 000 00
University of Illinois Foundation		1 500 00
Other		150 00
Interest income		1 085 00
Sundry		33 35
Total income		134 478 68
Expenditures:		
Publishing Alumni News	$32 497 65	
Membership promotion	26 851 63	
Public relations and field activities	22 441 99	
Supervision and office management	20 304 90	
Records department	18 705 33	
Retirement plan expense	4 078 41	
Football booklet	878 55	
Investment custodian's fee	468 37	
Illini Center	242 85	
Total expenditures		126 469 68
Excess of income over expenditures—to current surplus, per Schedule C		$ 8 009 00

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule C

SUMMARY OF CHANGES IN CURRENT SURPLUS AND FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1956

Current surplus:

Balance July 1, 1955	$36 763 60
Excess of income over expenditures, per Schedule B	8 009 00
Balance June 30, 1956 (Schedule A)	$44 772 60

Endowment and other non-expendable funds:

	Endowment Funds	*Funds Functioning as Endowment*
	Life Memberships	
Balance July 1, 1955	$195 374 50	$ 8 189 07
Add—		
Gain on sale of securities	105 25	
New life memberships	7 141 75	
Sundry income credited to principal		10 93
Balance June 30, 1956 (Schedule A)	$202 621 50	$ 8 200 00

Class secretaries' funds:

Balance July 1, 1955	$ 9 284 43
Add contributions	5 016 76
Total	14 301 19
Deduct expenditures for classes	3 284 64
Balance June 30, 1956 (Schedule A)	$11 016 55

Band record fund:

Balance July 1, 1955	$ 2 404 98
Add receipts from sales of records	1 048 15
Total	3 453 13
Deduct cost of records purchased and expense of sales	771 90
Balance June 30, 1956 (Schedule A)	$ 2 681 23

Equipment fund:

Balance July 1, 1955	$10 185 72
Add equipment acquired during the year	803 25
Total	10 988 97
Deduct retirements during the year	680 81
Balance June 30, 1956 (Schedule A)	$10 308 16

HASKINS & SELLS
Certified Public Accountants
Board of Trade Building
Chicago 4

ACCOUNTANTS' CERTIFICATE

To the Board of Directors of the
University of Illinois Foundation:

We have examined the balance sheet of the University of Illinois Foundation as of June 30, 1956, the related summary of current income and expenditures and current surplus, and the related summaries of changes in funds balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet, the related summary of current income and expenditures and current surplus, and the related summaries of changes in funds balances present fairly the financial position of the University of Illinois Foundation at June 30, 1956 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

HASKINS & SELLS

September 11, 1956.

UNIVERSITY OF ILLINOIS FOUNDATION

H. F. Glair, President, Board of Directors
J. C. Colvin, Secretary
W. H. Butterfield, Executive Director
H. O. Farber, Treasurer
C. C. DeLong, Assistant Treasurer

Schedule A
BALANCE SHEET, JUNE 30, 1956

ASSETS

Current funds:		
General—		
Cash		$ 24 461 78
Investments (market value, $104,036.38)		104 078 45
Total general		128 540 23
Restricted—		
Cash		70 541 37
Accounts receivable		415 00
Investments (market value, $14,550.32)		14 622 63
Total restricted		85 579 00
Total current funds		$ 214 119 23
Endowment and other non-expendable funds:		
Cash		$ 1 153 70
Investments—		
Stocks and bonds (market value, $552,713.44)	$ 463 340 12	
Farm lands	363 157 84	826 497 96
Total endowment and other non-expendable funds		$ 827 651 66
Plant funds:		
Unexpended—cash		$ 28 173 55
Invested—		
Office equipment		3 354 49
Goodwin Avenue Student-Staff Apartments (pledged to secure revenue bonds payable)—		
Land	$ 55 461 46	
Building	1 431 211 45	1 486 672 91
Grein land		163 680 00
Total invested		1 653 707 40
Total plant funds		$1 681 880 95
Agency funds:		
Cash		$ 26 148 43
Investments (market value, $14,605.25)		14 782 20
Total agency funds		$ 40 930 63

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule A — (Concluded)

BALANCE SHEET, JUNE 30, 1956

LIABILITIES

Current funds:		
General—		
Accounts payable—University of Illinois		$ 564 75
Accounts payable—other		1 713 67
Reserve for dentifrice patent infringement		50 000 00
Current surplus, per Schedule B—		
Appropriated for future costs of patent developments	$ 55 591 71	
Unappropriated income from Saunders temporary endowment	7 162 84	
Unappropriated—general	13 507 26	76 261 81
Total general		128 540 23
Restricted—		
Accounts payable		86 00
Funds balances, per Schedule C		85 493 00
Total restricted		85 579 00
Total current funds		$ 214 119 23
Endowment and other non-expendable funds:		
Principal of funds, per Schedule D—		
Endowment funds		$ 618 852 94
Funds functioning as endowments		208 798 72
Total endowment and other non-expendable funds		$ 827 651 66
Plant funds:		
Unexpended—funds balance for construction, per Schedule E		$ 28 173 55
Invested—		
Net investment in office equipment		3 354 49
Note payable, 4%, due October 1, 1956	$ 82 000 00	
Revenue bonds payable, 4%, maturing quarterly to October 1, 1973	743 957 03	
Equity of University of Illinois in fund, per Schedule E	824 395 88	1 650 352 91
Total invested		1 653 707 40
Total plant funds		$1 681 880 95
Agency funds:		
Funds balances, per Schedule F		$ 40 930 63

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule B

SUMMARY OF CURRENT INCOME AND EXPENDITURES AND CURRENT SURPLUS FOR THE YEAR ENDED JUNE 30, 1956

	Total	*Unappropriated—General*	*Unappropriated Income from Saunders Temporary Endowment*	*Appropriated for Future Costs of Patent Developments*	*Dentifrice Patent*
Income:					
University of Illinois appropriation	$31 000 00	$31 000 00			
Income from investments	10 203 48	1 511 31	$8 372 17	$ 320 00	
License fees and royalties collected	45 406 43			2 500 00	$42 906 43
Allocations of income for general uses—					
Saunders temporary endowment income		8 000 00	8 000 00*		
Dentifrice patent income		5 000 00			5 000 00*
Designation of patent appropriation for general purposes		18 803 00		18 803 00*	
Total income	86 609 91	64 314 31	372 17	15 983 00*	37 906 43
Expenditures:					
Salaries	26 877 00	26 877 00			
Legal fees	22 966 69	411 33		9 088 37	13 466 99
Allocation of patent legal fees		5 000 00		5 000 00*	
Annual gift campaign expense	17 278 18	17 278 18			
Office supplies and expense	3 854 59	3 854 59			
Retirement plan expense	3 969 34	3 969 34			
Dentifrice research	3 612 37				3 612 37
Contribution to The University of Illinois Alumni Association	1 500 00	1 500 00			
Traveling	2 383 83	1 375 88		855 47	152 48
Auditing	725 00	725 00			
Investment counseling and safekeeping	1 219 55	1 219 55			
Equipment	475 25	475 25			
Other	49 86				49 86
Total expenditures	84 911 66	62 686 12		4 943 84	17 281 70
Excess of income over expenditures before distribution of net dentifrice patent income	1 698 25	1 628 19	372 17	20 926 84*	20 624 73
Distribution of net dentifrice patent income—one half retained and one half to others	10 312 36*			10 312 37	20 624 73*
Excess of income over expenditures	8 614 11*	1 628 19	372 17	10 614 47*	Nil
Current surplus, July 1, 1955	84 875 92	11 879 07	6 790 67	66 206 18	
Current surplus, June 30, 1956	$76 261 81	$13 507 26	$7 162 84	$55 591 71	

* Deduct.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule C

SUMMARY OF CHANGES IN CURRENT RESTRICTED FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1956

	Balance July 1, 1955	Additions: Contributions and Other Receipts	Additions: Investment Income	Deductions	Balance June 30, 1956
ini achievement accounts:					
General—undesignated	$16 921 23	$ 1 844 49[1]	$ 24 80		$18 790 52
Roger Adams portrait	1 033 01	25 00		$ 268 41	789 60
Art acquisition	242 93*	242 93			
Winston E. Black memorial		119 00			119 00
Chimes restoration	3 680 25	5 060 04	44 75*		8 695 54
Dean's account—College of Medicine	2 074 13	1 325 50		896 87	2 502 76
Dean's account—School of Nursing		50 00			50 00
Films as visual aids in teaching law	850 00				850 00
Foreign students' Christmas	63 89	1 202 75		1 108 39	158 25
Graduate art award		25 00		25 00	
A. A. Harding awards	1 343 10	246 04		150 00	1 439 14
Harno national moot-court competition award		250 00		250 00	
A. J. Harno scholarship		3 333 00			3 333 00
Alfred D. Huston memorial awards	92 31*	192 31		100 00	
Lois Wells Irwin fellowship	500 00	500 00		500 00	500 00
Harvey H. Jordan scholarship	678 11	584 50		1 200 00	62 61
Earl G. Kustner memorial heart research	100 00	100 00		100 00	100 00
E. W. Lehmann scholarship	350 50	981 50			1 332 00
Library enrichment	494 59	14 645 70		18 228 29[2]	3 088 00*
Marketing symposium	1 808 99	380 00		357 79	1 831 20
Mechanism of vision	350 00				350 00
Memorial chapel at hospital	663 50	7 00		670 50	
John J. Parry memorial	891 50	150 00		1 041 50	
Photosynthesis	400 00				400 00
Roy Poirot, Jr. memorial	25 00			25 00	
President's emergency	723 56	975 00		1 342 84	355 72
Radio listening research	170 71	100 00		105 24	165 47
Abraham Rattner portfolio publication		3 075 00			3 075 00
Research at medical center	76 50	11 168 50		6 000 00	5 245 00
Lisle A. Rose memorial		1 354 50			1 354 50
W. C. Rose portrait	539 78	10 00		168 60	381 18
John C. Ruettinger memorial scholarship		500 00		500 00	
Phyllis Pierce Ruettinger scholarship		500 00		500 00	
Hiram T. Scovill scholarship	325 73	1 092 00		1 130 73	287 00
Senior class of 1952 scholarships	508 61				508 61
Smith-Douglass scholarships in agriculture	5 988 69	5 000 00	33 02	1 200 00	9 821 71
Staff research and equipment	627 00	1 934 50		2 000 00	561 50
John P. Stout memorial		10 00		10 00	

* Deduct.

[1] Denotes excess of receipts of undesignated contributions over designations of fund uses during the year. designated contributions aggregated $32,005.02 for the year ended June 30, 1956.

[2] Includes $6,000.00 first installment paid under a contract entered into by the Foundation to acquire the rl Sandburg library for the University of Illinois. This contract provides for four additional annual installnts of $6,000.00 each which may be prepaid at the option of the Foundation; in the opinion of the officers the Foundation, contributions expected to be received during future years will be sufficient to meet the tallments as they become due.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule C — (Concluded)

	Balance July 1, 1955	Additions: Contributions and Other Receipts	Additions: Investment Income	Deductions	Balance June 30, 1956
Illini achievement accounts (Concluded):					
Student loan		$1 000 00		$1 000 00	
Student rehabilitation program		315 00			$ 315 00
J. T. Trebilcock memorial	$ 507 50	188 00			695 50
Dean Turner student aid	255 00				255 00
Undergraduate scholarships provided by business and industry		300 00			300 00
University of Illinois symphony orchestra	1 000 00			1 000 00	
Harley J. VanCleave memorial loans	125 00	150 00		250 00	25 00
Vocational guidance and counseling	500 00				500 00
Isabella B. Wallace student aid	120 00	3 00			123 00
Harriet B. Ward music library	62 15				62 15
War memorial scholarships	5 533 00*	10 346 00		2 500 00	2 313 00
Total Illini achievement accounts	37 889 79	69 286 26	$ 13 07	42 629 16	64 559 90
Endowment income:					
Donald W. Doerscher memorial award	1 51*		29 34	25 00	2 84
Lott Herrick scholarships	425 64		557 65		983 29
Elijah Jordan philosophy collection	76 49		83 74		160 23
Harvey H. Jordan scholarships	39 89		129 77		169 66
Lincoln room	70 25		40 02		110 27
Charles E. Merriam scholarships	1 607 19		1 790 91	900 00	2 498 10
Willie H. Rankin scholarships	213 85*		1 153 53		939 68
Clara Y. Shaw scholarships and research			685 54		685 54
Other	962 37	16 13	1 104 94		2 083 44
Total endowment income	2 966 47	16 13	5 575 44	925 00	7 633 04
Other gifts:					
Air Foundation scholarships		1 100 00		1 100 00	
Art gallery		250 00			250 00
College of Agriculture editorial services	200 00				200 00
Consumers buying behavior research		1 580 00		119 32	1 460 68
Link Foundation—					
C.O.I.N. project		4 950 00		4 950 00	
Flight experience bulletins		350 00		350 00	
Flight experience scholarships		1 300 00		1 300 00	
Total other gifts	200 00	9 530 00		7 819 32	1 910 68
Operation of endowment properties:					
Shaw farms		22 217 26		10 827 94	11 389 32
Grand total (Schedule A)	$41 056 26	$101 049 65	$5 588 51	$62 201 42	$85 493 00

* Deduct.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule D

SUMMARY OF CHANGES IN ENDOWMENT AND OTHER NON-EXPENDABLE FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1956

	Balance July 1, 1955	*Additions*		*Balance June 30, 1956*
		Contributions	*Other*	
ıdowment funds:				
Donald W. Doerscher memorial award	$ 1 050 00	$ 25 00		$ 1 075 00
Lott Herrick scholarships	18 600 00	2 500 00		21 100 00
Elijah Jordan philosophy collection	3 000 00			3 000 00
Harvey H. Jordan scholarships	4 500 00		$1 200 00[1]	5 700 00
Lincoln room	1 423 50	50 00		1 473 50
Charles E. Merriam scholarships	20 365 02	12 627 00		32 992 02
Charles J. Merriam patent development	8 271 60			8 271 60
Willie H. Rankin scholarships	39 395 25			39 395 25
Clara Y. Shaw scholarships and research	317 625 00	151 894 29		469 519 29
George E. and Anna J. Wilkinson scholarships		30 000 00		30 000 00
Other	4 685 65	1 630 00		6 315 65
Total	418 916 02	198 726 29	1 200 00	618 842 31
Reserve for gains and losses on group investments	10 63			10 63
Total endowment funds	418 926 65	198 726 29	1 200 00	618 852 94
nds functioning as endowments:				
Annetta Ayers Saunders	178 947 50			178 947 50
Other	16 952 56		6 135 87[1]	23 088 43
Total	195 900 06		6 135 87	202 035 93
Reserve for gains and losses on group investments	7 489 17		726 38*	6 762 79
Total funds functioning as endowments	203 389 23		5 409 49	208 798 72
Grand total (Schedule A)	$622 315 88	$198 726 29	$6 609 49	$827 651 66

* Deduct.

[1] Represents transfer of contributions for endowment purposes from Illini Achievement accounts to endowment funds.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule E

SUMMARY OF CHANGES IN PLANT FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1956

	Unexpended Plant Funds Balance	*Equity of University of Illinois in Invested Plant Funds*
BALANCES JULY 1, 1955	$ 29 457 84	$716 005 25
Additions:		
Proceeds from note payable issued to bank	82 000 00	
Received from the University of Illinois—		
Rental payments—		
For principal of indebtedness	26 710 63	26 710 63
For interest on indebtedness	30 429 37	
Partial payment in connection with acquisition of Grein land	81 680 00	81 680 00
Total	250 277 84	824 395 88
Deductions:		
Purchase of Grein land	163 680 00	
Retirement of indebtedness	26 710 63	
Interest charges	30 429 37	
Repairs and maintenance	1 284 29	
Total	222 104 29	
BALANCES JUNE 30, 1956 (Schedule A)	$ 28 173 55	$824 395 88

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule F

SUMMARY OF CHANGES IN AGENCY FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1956

Description	*Balance July 1, 1955*	*Additions*	*Deductions*	*Balance June 30, 1956*
State-wide 4-H Club funds:				
Memorial state camp	$ 2 455 36	$ 8 709 85	$ 5 328 09	$ 5 837 12
Northern camp	3 276 09	11 992 29	8 966 72	6 301 66
Rock River camp	41 05	6 769 00	2 547 57	4 262 48
Southern camp	2 004 50	4 281 97	3 773 88	2 512 59
Western camp	3 265 92	7 079 49	6 475 83	3 869 58
Undesignated	5 000 11	853 60	3 079 47	2 774 24
Total State-wide 4-H Club funds	16 043 03	39 686 20	30 171 56	25 557 67
Faculty-Graduate Student Center fund	14 889 79	483 17[1]		15 372 96
Grand total (Schedule A)	$30 932 82	$40 169 37	$30 171 56	$40 930 63

[1] Income from investments.

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Financial Report

ORGANIZATIONS

at the UNIVERSITY OF ILLINOIS

Fiscal Year 1956-1957

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UNIVERSITY OF ILLINOIS BULLETIN

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UNIVERSITY OF ILLINOIS BULLETIN

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SUMMARY

Student Organizations Fund — Urbana-Champaign

The Student Organizations Fund was established in 1923 to handle the funds and accounts of all student organizations and groups which do not maintain houses. These organizations and groups include class organizations and activities; honorary, professional, or departmental fraternities and clubs; and various general student activities. The services of the fund are also available to extracurricular activity enterprises and other organizations having faculty or graduate officers, exclusive of groups maintaining houses. There are 274 organizations operating through this fund as listed in Schedule G.

The operations of this fund are supervised by an Executive Board consisting of four members elected by representatives of organizations participating in the fund and two ex officio officers, the Dean of Students as Secretary of the Senate Committee on Student Affairs and the Vice-President and Comptroller as Treasurer of the Student Organizations Fund. This board manages the fund in accordance with rules adopted by the organization representatives. All organizations voluntarily using the services of the fund, as well as those required to do so, agree to abide by the regulations governing its operation. Deposits and disbursements of funds, accounting and financial reports are handled by the University Business Office. The Comptroller acts as treasurer of student organizations under the rules of the University and by authority of but without liability on the part of the Board of Trustees.

Chicago Organizations Fund

The Chicago Organizations Fund was established in 1934, on a comparable basis, for organizations located in Chicago. This fund included the organizations at the undergraduate division for the years 1946-47 through 1951-52. Beginning in 1952-53, however, this fund has included only organizations at the professional colleges. The Executive Board consists of a Secretary, the Business Manager of the Chicago Colleges and Divisions acting for the Vice-President and Comptroller as Treasurer, and five members elected from the representatives of the 96 various organizations listed in Schedule G.

Chicago Undergraduate Division Organizations Fund

The President of the University authorized the establishment of the Chicago Undergraduate Division Student Organizations Fund beginning in 1952-53. The Executive Board consists of a Secretary, the Assistant to the Business Manager at the Chicago Undergraduate Division acting for the Vice-President and Comptroller as Treasurer, and three other members elected from the representatives of the 55 various organizations listed in Schedule G.

The accounts of all of the above funds for the year were audited by S. C. Smith, Auditor of the University, and his reports are on file.

Related Organizations

Five organizations closely related to the University of Illinois are managed by separate boards consisting of staff members, students, or alumni of the University.

The University Concert and Entertainment Board presents the Star Course and a number of extra presentations by well-known artists.

The University Theatre presents a series of stage plays and operettas under the direction of members of the speech faculty.

The Illini Publishing Company publishes *The Daily Illini,* student newspaper; *The Illio,* student yearbook; and *The Illinois Technograph.* It also does a small amount of job printing. The University Press and Print Shop are not connected with the Illini Publishing Company.

The University of Illinois Alumni Association carries on various activities for students and alumni.

The University of Illinois Foundation is a not-for-profit corporation established to handle trusts, receive gifts, license patents, and render other services to the University.

The accounts of the first two organizations supervised by separate boards were audited by the University Internal Auditor, while the accounts of the last three organizations supervised by separate boards were audited by independent certified public accountants. Summary financial statements of all these organizations are also included in this report.

FINANCIAL SUMMARIES

Detailed financial reports are included in the body of this report. Following is a comparative summary of the gross assets, income and expenditures for the years 1956-57 and 1955-56.

Organization	*1956-57*	*1955-56*
Student Organizations Funds:		
Gross assets—		
Urbana-Champaign	$ 124 940	$ 120 467
Chicago professional colleges	65 440	41 738
Chicago undergraduate division	10 394	5 030
Income—		
Urbana-Champaign	329 646	291 447
Chicago professional colleges	144 855	122 258
Chicago undergraduate division	42 838	41 336
Expenditures—		
Urbana-Champaign	337 495	287 693
Chicago professional colleges	121 848	140 265
Chicago undergraduate division	37 571	41 405
University Concert and Entertainment Board:		
Gross assets	27 139	26 734
Income	34 787	44 145
Expenditures	33 285	43 150
The University Theatre:		
Gross assets	21 992	19 329
Income	17 991	17 749
Expenditures	15 577	12 820
Illini Publishing Company:		
Gross assets	129 986	116 643
Income	179 691	170 892
Expenditures	167 959	158 623
The University of Illinois Alumni Association:		
Gross assets	317 702	308 222
Income	135 538	134 479
Expenditures	133 101	126 470
University of Illinois Foundation:		
Gross assets	2 903 336	2 764 582
Income	236 072	182 936
Expenditures	187 963	147 113
Total, all organizations:		
Gross assets	3 600 929	3 402 745
Income	1 121 418	1 005 242
Expenditures	$1 034 799	$ 957 539

STUDENT ORGANIZATIONS FUNDS
YEAR 1956-57

URBANA-CHAMPAIGN EXECUTIVE BOARD

Barbara A. Seyler, Chairman
M. H. Newport
M. Robbins
J. K. Tankel
F. H. Turner, Secretary
H. O. Farber, Treasurer

In charge of matters relating to the fund for the Dean of Students:

V. J. Hampton, Assistant Dean of Men

In charge of matters relating to the fund in the Business Office:

L. M. Dahlenburg, Assistant Treasurer

CHICAGO EXECUTIVE BOARDS

Professional Colleges

G. R. Moon, Chairman
A. Berg
B. L. Farnum
J. L. McElhaney
Nell S. Talbot
M. J. Galbraith, Secretary
H. A. Hazleton, Treasurer

Undergraduate Division

L. M. Levine, Chairman
C. Kirnbauer
G. Tsouloufis
W. O. Brown, Secretary
R. E. Porter, Treasurer

STUDENT ORGANIZATIONS FUNDS

Schedule A

COMBINED BALANCE SHEET

AS OF JULY 31, 1957

	Total	Urbana-Champaign	Chicago: Professional Colleges	Chicago: Undergraduate Division
ASSETS				
Cash	$ 42 750 70	$ 6 925 26	$29 431 33	$ 6 394 11
Investments (Schedule D):				
Group investments	121 003 33	86 503 33	30 500 00	4 000 00
Investments of separately invested funds	18 445 29	12 936 27	5 509 02	
Total investments	139 448 62	99 439 60	36 009 02	4 000 00
Equipment	18 574 80	18 574 80		
Grand total	$200 774 12	$124 939 66	$65 440 35	$10 394 11
LIABILITIES				
Organizations balances:				
Expendable (Schedule B)	$150 448 91	$ 83 487 91	$56 787 81	$10 173 19
Separately invested funds (Schedule E)	18 445 29	12 936 27	5 509 02	
Total organizations balances	168 894 20	96 424 18	62 296 83	10 173 19
Service account (Schedule C)	8 979 95	5 615 51	3 143 52	220 92
Reserve for losses on investments (Schedule F)	4 325 17	4 325 17		
Invested in fixed assets	18 574 80	18 574 80		
Grand total	$200 774 12	$124 939 66	$65 440 35	$10 394 11

STUDENT ORGANIZATIONS FUNDS
Schedule B
COMBINED SUMMARY OF ORGANIZATIONS EXPENDABLE BALANCES
YEAR ENDED JULY 31, 1957

	Balance, August 1, 1956	*Receipts*	*Disbursements*	*Balance, July 31, 1957*
Urbana-Champaign (Schedule G)	$ 91 336 89	$329 646 16	$337 495 14	$ 83 487 91
Chicago (Schedule G):				
Professional colleges	33 780 63	144 855 05	121 847 87	56 787 81
Undergraduate division	4 906 54	42 838 14	37 571 49	10 173 19
Total (Schedule A)	$130 024 06	$517 339 35	$496 914 50	$150 448 91

STUDENT ORGANIZATIONS FUNDS
Schedule C
COMBINED STATEMENT OF "SERVICE" ACCOUNTS FOR THE YEAR 1956-57

	Total	*Urbana-Champaign*	*Chicago*	
			Professional Colleges	*Undergraduate Division*
BALANCE, AUGUST 1, 1956	$6 345 97	$3 758 84	$2 463 66	$123 47
Additions:				
Interest on investments	3 029 62	2 033 37	931 25	65 00
From organizations (service charges)	2 939 66	2 844 65		95 01
Lapsed from deactivated organizations	109 23	37 74	25	71 24
Interest on savings account	40 00			40 00
Total additions	6 118 51	4 915 76	931 50	271 25
Total balance and additions	12 464 48	8 674 60	3 395 16	394 72
Deductions:				
Services of business office and dean of men's office	1 400 00	1 200 00	120 00	80 00
Scholarship grant	1 000 00	1 000 00		
To increase reserve to 5% of total group investments	525 17	525 17		
Student organizations annual report (printing)	399 95	247 03	94 10	58 82
Mailing service	51 64	51 64		
Printing and stationery	37 54		37 54	
Stenographic service	36 93	1 95		34 98
Maintenance of check signing machine	20 00	20 00		
Space in Illio	10 00	10 00		
Safety deposit box rental	3 30	3 30		
Total deductions	3 484 53	3 059 09	251 64	173 80
BALANCE, JULY 31, 1957 (Schedule A)	$8 979 95	$5 615 51	$3 143 52	$220 92

STUDENT ORGANIZATIONS FUNDS

Schedule D

COMBINED STATEMENT OF INVESTMENTS AS OF JULY 31, 1957

Description	*Interest Rate*	*Maturity Date*	*Par Value*	*Book Value*
Urbana-Champaign:				
Group investments—				
First Federal Savings and Loan certificates			$ 10 000 00	$ 10 000 00
U. S. Savings bonds—				
Series G	2½%	1960	20 000 00	20 000 00
Series G	2½%	1962	10 000 00	10 000 00
Series K	2.76%	1967	21 500 00	21 500 00
Series K	2.76%	1968	5 000 00	5 000 00
U. S. Treasury bonds	2½%	1967-72	5 000 00	5 000 00
U. S. Treasury notes	3⅝%	1962	15 000 00	15 003 33
Total group investments			86 500 00	86 503 33
Investments of separately invested funds (Schedule E)—				
First Federal Savings and Loan certificates			2 300 00	2 300 00
U. S. Savings bonds—				
Series F	2.53%	1961	500 00	370 00
Series F	2.53%	1962	100 00	74 00
Series G	2½%	1959	1 300 00	1 300 00
Series G	2½%	1960	300 00	300 00
Series G	2½%	1961	600 00	600 00
Series G	2½%	1963	100 00	100 00
Series K	2.76%	1965	1 500 00	1 500 00
Series K	2.76%	1967	1 000 00	1 000 00
Series K	2.76%	1968	500 00	500 00
U. S. Treasury notes	2⅞%	1958	4 000 00	3 982 59
U. S. Treasury notes	1½%	1961	1 000 00	909 68
Total investments of separately invested funds			13 200 00	12 936 27
Total Urbana-Champaign			99 700 00	99 439 60
Chicago professional colleges:				
Group investments—				
Cicero Federal Savings and Loan Association	3½%		7 500 00	7 500 00
First Savings and Loan Association of Forest Park and River Forest	3½%		5 000 00	5 000 00
Home Federal Savings and Loan Association of Chicago	3¼%		3 000 00	3 000 00
Oak Park Federal Savings and Loan Association	3¼%		10 000 00	10 000 00
Ridgeland Savings and Loan Association	3½%		5 000 00	5 000 00
Total group investments			30 500 00	30 500 00
Investments of separately invested funds (Schedule E)—				
Bell Savings and Loan Association	3¼%		509 02	509 02
First Savings and Loan Association of Forest Park and River Forest	3½%		5 000 00	5 000 00
Total investments of separately invested funds			5 509 02	5 509 02
Total Chicago professional colleges			36 009 02	36 009 02
Chicago undergraduate division:				
Group investments—				
Bell Savings and Loan Association	3¼%		4 000 00	4 000 00
Grand total (Schedule A)			$139 709 02	$139 448 62

STUDENT ORGANIZATIONS FUNDS

Schedule E

COMBINED SUMMARY OF SEPARATELY INVESTED FUNDS

YEAR ENDED JULY 31, 1957

Organization	*Balance, August 1, 1956*	*Additions*	*Deductions*	*Balance, July 31, 1957*
Urbana-Champaign:				
Alpha Kappa Psi—building	$ 444 00			$ 444 00
Alpha Phi Omega	300 00			300 00
Christian Science Organization—building	2 200 00			2 200 00
Electrical engineering show	1 000 00			1 000 00
Eta Kappa Nu	200 00	$ 200 00		400 00
Iota Sigma Pi	500 00			500 00
Panhellenic Council	500 00			500 00
Pi Kappa Lambda		909 68		909 68
Terrapin Club	700 00			700 00
University of Illinois Dads' Association		3 982 59		3 982 59
Women's Athletic Association	2 000 00			2 000 00
Total Urbana-Champaign	7 844 00	5 092 27		12 936 27
Chicago professional colleges:				
William Furuta reserve	493 49	15 53		509 02
Women's Auxiliary reserve	5 000 00			5 000 00
Total Chicago professional colleges	5 493 49	15 53		5 509 02
Grand total (Schedule A)	$13 337 49	$5 107 80		$18 445 29[1]

[1] All invested in securities, Schedule D.

STUDENT ORGANIZATIONS FUNDS

Schedule F

STATEMENT OF "RESERVE FOR LOSSES ON INVESTMENTS" ACCOUNT

URBANA-CHAMPAIGN

YEAR ENDED JULY 31, 1957

BALANCE, AUGUST 1, 1956	$3 800 00
Addition	525 17
BALANCE, JULY 31, 1957 (Schedule A)	$4 325 17

STUDENT ORGANIZATIONS FUNDS

Schedule G

COMBINED SUMMARY OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS

YEAR ENDED JULY 31, 1957

Organization	*Purpose and Source of Members*	*Type of Organization*	*Name of Treasurer or Financial Officer*	*Faculty Advisor*	*Balance, August 1, 1956*	*Receipts*	*Disbursements*	*Balance, July 31, 1957*
URBANA-CHAMPAIGN:								
Accountancy Club	Teaching, accountancy students	Professional, local	R. L. Duitsman	K. W. Perry	$ 44 82	$ 259 50	$ 235 60	$ 68 72
Agricultural Economics Club	Teaching, agricultural students	Professional, local	E. A. Hawkinson	E. E. Broadbent	17 38	137 50	75 50	79 38
Agricultural Education Club	Teaching, agricultural students	Professional, local	J. P. Howard	A. H. Krebs	60 92	171 32	154 53	77 71
Agriculture Council	Teaching, agricultural men	Professional, local	B. H. Marlowe	A. W. Burger	226 23	435 50	502 98	158 75
Air charter group	Travel, students	Local	Marjorie A. Wiegand	(1)		1 878 50	1 878 50	
Air Force unit special	Finance, Air Force Council	Local	J. D. Howder	J. D. Howder	331 52	87 12	118 64	300 00
Alpha Alpha Gamma	Scholarship, architectural students	Professional, national, honorary	(1)	(1)	37 74	37 74*		
Alpha Chron	Unite sophomores, independent women	Local, honorary	Muriel S. Goldsmith	Mary E. Harrison	34	90 00	89 15	1 19
Alpha Delta Sigma	Advertising, journalism, commerce and fine and applied arts students	Professional, national	R. W. Francis	H. W. Sargent	361 68	1 222 88	1 471 49	113 07
Alpha Eta Rho	Promote interest in aviation, students	Professional, national	S. R. Walus	J. R. Mylin	19 19	214 25	229 68	3 76
Alpha Kappa Psi	Higher business ideals, commerce students	Professional, national, honorary	G. E. Brown	P. M. Van Arsdell	465 78	2 531 90	2 669 88	327 80
Alpha Kappa Psi—building	Raise funds, members of chapter	Professional, national, honorary	(1)	P. M. Van Arsdell	6 00			6 00
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Deanna L. Africk	Agnes G. Tandberg	80 04	867 75	828 33	119 46
Alpha Phi Omega	Service, University boy scouts and ex-scouts	National, honorary	J. P. Fixmer	R. L. McNabb	146 25	787 18	848 14	85 29
Alpha Rho Tau	Military, antiaircraft artillery students	Professional, local	L. D. Inglis	(1)	21 27		20 60	67
Alpha Sigma Nu	Athletic, W.A.A. members	Local, honorary	Iris L. Garland	Carita Robertson	19 46	96 00	75 14	40 32
Alpha Tau Alpha	Teaching, agricultural students	Professional, national	T. L. Frey	J. N. Weiss	143 32	362 22	369 62	135 92
Alpha Zeta	Scholarship, junior and senior agricultural students	National, honorary	A. W. Rabideau	W. W. Albert	23 85	696 00	667 47	52 38
American Ceramics Society	Teaching, ceramic engineering students	Professional, national	R. W. Cain	A. W. Allen	79 43	1 216 30	1 153 33	142 40
American Foundrymen's Society	Teaching, interested students	Professional, national	A. P. Sanchez	J. L. Leach	445 47	595 04	702 43	338 08
American Institute of Architects	Teaching, architectural students	Professional, national	W. E. Spangler	F. D. Miles	64 74	452 50	274 63	242 61

American Institute of Chemical Engineers	Teaching, chemical engineering students	Professional, national	A. Kuplis	T. J. Hanratty	82 32	201 06	164 12	119 26
American Institute of Electrical Engineers	Teaching, electrical engineering students	Professional, national	R. M. Janowiak	P. F. Schwarzlose	393 50	1 238 80	1 257 98	374 32
American Recreation Society	Recreation, students	Professional, national	Barbara A. Willis	A. V. Sapora	2 41	55 95	44 52	13 84
American Society of Agricultural Engineers	Teaching, agricultural and engineering students	Professional, national	K. E. Stone	W. F. Schwiesow	492 39	638 81	869 38	261 82
American Society of Civil Engineers	Teaching, civil engineering students	Professional, national	D. E. Kenney	M. F. Lindeman	211 98	749 04	683 18	277 84
American Society of Mechanical Engineers	Teaching, mechanical engineering students	Professional, national	G. D. Sheehy	R. B. Gaither	79 98	972 74	947 36	105 36
Anthropology Club	Teaching, interested students	Professional, local	Beatrice Dvorak	J. C. McGregor	2 42	29 40	22 14	9 68
Arab Students Association	Social, Arab students	Local	G. M. Khattab	R. A. Schuiteman	14 76	54 00	44 49	24 27
Architects banquet	Social, architectural students	Local, social	P. M. Ehrlich	R. Pasquale	25 73	398 25	9 22	414 76
Armed forces ball—guarantee	Military dance, R.O.T.C. students	Local, social	D. E. Baarstad	D. E. Baarstad		1 290 17		1 290 17
Armed Forces Council	Advise, R.O.T.C. students	Local	D. E. Baarstad	D. E. Baarstad	125 97	38	126 35	
Armed Forces Radio Club	Military, R.O.T.C. students	Professional, local	P. L. Turner, II	A. E. LaPorte, Jr.	18 34			18 34
Army R.O.T.C. special	Purchase medals, etc., rifle team members	Local	E. d'A. Pickett	E. d'A. Pickett	1 301 07	38 82*	949 58	312 67
Arnold Society of Air Cadets	Military, advanced R.O.T.C. students	National, honorary, social	J. R. Cory	W. E. Harms	243 38	978 50	972 79	249 09
Arnold Society of Air Cadets—Area F	To further interest of air force on campus, air force students	National	D. R. Porter	W. E. Harms	35 20	200 00	235 20	
Association of International Students	International understanding, students	Local	E. Guzeloz	R. A. Schuiteman	174 78	76 95	172 15	79 58
Association of United States Army	Military, R.O.T.C. students	Professional, national	C. W. Thompson	J. W. Mann		208 00	190 08	17 92
Baldwin committee on human relations	Human relations, interested students	Local	Joyce E. Lake	G. Kleiner	15 00	457 85	422 85	50 00
Baptist Student Union—general	Religious, Baptist students	National, social	Janice B. Dunn	Nell Magee	68 72	587 48	640 08	16 12
Barton—East	Social, M.R.H. students	Local	(1)	(1)	45 44	45 44*		
Barton—West	Social, M.R.H. students	Local	(1)	(1)	47 04	47 04*		
Beta Alpha Psi	Teaching, accountancy students	Professional, national, honorary	R. L. Duitsman	N. M. Bedford	187 78	671 00	602 18	256 60
Busey, Mary E., hall	Dormitory, women students	Local, social	Coralee J. Dennis	Marianne J. Jankiewicz	299 02	2 391 75	2 236 64	454 13
Business Education Club	To promote friendship, cooperation and unity, business education and secretarial training students	National, honorary	Geraldine L. Parsons	R. E. Mason	8 20	11 00	10 62	8 58

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1956	Receipts	Disbursements	Balance, July 31, 1957
URBANA-CHAMPAIGN (Continued):								
Camid hop	Military dance, R.O.T.C. cadets	Local	J. W. Phillips	R. L. Polklein	$ 92	$ 576 00	$ 576 92	
Campus Chest	Service, raise funds, University students	Local	J. K. McHose	R. A. Schultz	271 08	14 281 89	13 146 55	$1 406 42
Campus fair	Raise funds, interested students	Local	R. L. Hechler	R. W. Culp		3 010 60	1 114 26	1 896 34
Career conference—central planning committee	To promote career conference, students	Local, social	P. R. Bolhous	R. Calvert, Jr.	30 36			30 36
Cedar hall	Dormitory, women students	Local, social	Marilyn Miller	Catherine N. Wells		489 61	367 61	122 00
Chi Epsilon	Scholarship, civil engineering students	Professional, national, honorary	W. R. Ferry	W. A. Oliver	29 85	551 00	566 13	14 72
Chi Gamma Iota	Scholarship, veterans	National, honorary	R. E. Hauser	C. R. Miller	206 13	644 25	613 13	237 25
Chinese Students Club	Social, Chinese students	Local	Dora Lee	R. A. Schuiteman	195 62	371 25	426 86	140 01
Christian Science Organization	Religious, Christian science students	Local	R. F. Drabik	R. I. Hulsizer, Jr.	83 68	1 160 16	1 069 67	174 17
Christian Science Organization—building	Raise funds, Christian science members	Local	F. W. Windal	R. I. Hulsizer, Jr.	27 50	55 00		82 50
Clark house II	Social, M.R.H. students	Local	(1)	(1)	28 30	28 30*		
Clark house III	Social, M.R.H. students	Local	(1)	(1)	2 74	2 74*		
College of Agriculture Student News and Information Bureau	Publish newspaper, agricultural students	Local	C. E. Becker	H. Read		102 95	60 02	42 93
Colombian Association of Professionals and Students	Social, Colombian students	Local	R. A. Gonzalez	R. A. Schuiteman	21 17	140 00	101 56	59 61
Combined class account	For use of any class dance with a deficit	Local	V. J. Hampton	V. J. Hampton	203 28			203 28
Commerce Council	Advise, commerce students	Local	J. C. Dibble	E. Cammack	131 01	30 00	108 61	52 40
Cooperative Extension Club	Teaching, agricultural students	Local	R. K. Chisholm	W. D. Murphy	3 00	611 00	507 05	106 95
Coordination committee	Supervise dances, students	Local	V. J. Hampton	V. J. Hampton	1 033 15	5 603 44	4 926 08	1 710 51
Cosmopolitan Club—building	Raise funds for house, members of club	Local	E. E. Stafford	A. K. Laing	1 827 01	264 00	1 911 83	179 18
Cosmopolitan Club—Isaac Kuhn memorial	Memorial, interested persons	Local	E. E. Stafford	E. E. Stafford	764 00	127 40	685 44	205 96
Cyclothem Club	Teaching, geology students and faculty	Professional, local	G. E. Johnson	W. M. Merrill	5 56	130 55	128 81	7 30
Dairy Production Club	Teaching, agricultural students	Professional, local	R. D. Mathews	K. E. Gardner	111 05	650 20	565 76	195 49
Dairy Technology Club	Teaching, dairy technology students	Professional, local	G. A. Muck	S. L. Tuckey	58 18	150 85	148 94	60 09

Delta Pi Epsilon	Promote research in business education, graduate students	Local, honorary	Margery S. Davenport	A. C. Condon	115 72	530 50	392 30	253 92
Delta Sigma Omicron	Welfare, disabled students	National	W. C. Wilkin	T. J. Nugent	87 88	3 906 72	3 382 90	611 70
Delta Theta Epsilon	Teaching, physical education men	Professional, local, honorary	P. Somboonsilp	A. V. Sapora	11 37	15 00	15	26 22
Delta Theta Phi	Teaching, law students	Professional, national	C. L. Combe	G. W. Goble	79 96	124 63	182 20	22 39
Dolphin	Swimming, University men	Local, honorary	O. H. Ackerman	A. B. Klingel	462 11	3 032 00	3 033 60	460 51
Electrical engineering show	Present show, electrical engineering and physics students	Professional, local	(1)	(1)	443 82	27 60	28	471 14
Engineering Council	Governing body, engineering students	Local	R. V. Milum	J. E. Baerwald	737 56	301 75	923 02	116 29
Epsilon Phi Sigma	Social, faculty and students	Local	Betty K. Condos	D. J. Geanakoplos	31 93	114 00	145 93	
Eta Kappa Nu	Scholarship, electrical engineering students	Professional, national, honorary	J. W. Puariea	P. K. Hudson	120 03	1 774 81	1 825 18	69 66
Evans, Laura B., hall	Dormitory, women students	Local, social	Judith G. Morse	Alice W. Cotter	355 90	2 450 64	2 301 01	505 53
Field and Furrow Club	Teaching, agricultural students	Professional, local	E. R. Sayers	A. W. Burger	96 71	656 86	446 50	307 07
Film Society	Study of motion pictures, interested persons	Professional, local	M. Karplus	H. L. Mueller	595 57	1 732 50	1 434 61	893 46
Finance Club	Teaching, commerce and business administration students	Local	A. L. Buch	J. W. Leonard		29 80	10 65	19 15
Fine and Applied Arts Council	Governing body, fine arts students	Local	Joan A. McLetchie	J. S. Baker	68 31			68 31
Flagg house	Social, M.R.H. students	Local	(1)	(1)	53 77	53 77*		
Floriculture Club	Teaching, floricultural students	Professional, local	C. W. Enge	F. F. Weinard	17 45	323 00	324 95	15 50
Flying Illini	Social, interested students	Local	L. S. Kypta	J. W. Stonecipher	27 46	425 64	258 01	195 09
Foreign students—loans	Charity, foreign students	Local	R. A. Schuiteman	R. A. Schuiteman	20 50	20 00	45 00*	85 50
Forsite	Publications, art students	Local	R. W. Cooksy	C. W. Harris	48 60	84 45	77 05	56 00
Franklin Honor Society	Teaching, students	Local, honorary	W. J. Taren	P. K. Hudson	18 19	26 00	24 48	19 71
French Club	Teaching, University students	Professional, local	Lovie R. Jackson	Cordelia Reed	75 72	117 60	138 93	54 39
Future Teachers of America	Teaching, students	Professional, national	Shirley A. Gardner	J. E. McGill	18 22	321 50	302 37	37 35
Gamma Alpha Chi	Promote advertising, women in advertising	Professional, national	Sandra M. Baker	J. J. Mullen	394 13	866 75	745 03	515 85
Gamma Delta	Religious, Lutheran students	National, social	Mary F. Boerger	E. H. Heintzen	32 23	1 525 49	1 506 19	51 53
Gamma Sigma Delta	Scholarship and leadership, seniors, graduates, faculty and alumni in agriculture	Professional, national, honorary	D. M. Hall	D. M. Hall	736 14	840 50	861 13	715 51
Gargoyle	Recognition, architectural students	Professional, national, honorary	A. J. Volpe	E. F. Toth	177 73	327 35	379 48	125 60
German Club	Teaching, interested persons	Professional, local	Rochelle S. Goldberger	S. Rosenfeld	61 54	16 00	12 58	64 96
Greek week	Social, students	Local	Elaine Coady	H. G. Neuberg		1 425 00	1 399 26	25 74

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1956	Receipts	Disbursements	Balance, July 31, 1957
URBANA-CHAMPAIGN (Continued):								
Hawaii Club	Fellowship and cultural development, Hawaiian students	Local, social	A. I. Mayeda	B. H. Mainous	$ 34 55	$ 99 35	$ 130 56	$ 3 34
High school circus	State basketball entertainment, students	Local	T. J. McMahon L. D. Levy	Irene D. Pierson	1 864 78	2 045 62	1 855 76	2 054 64
Home Economics Club	Teaching, home economics students	Professional, local	Janet L. Turney	Mary E. Mather	274 70	372 30	351 88	295 12
Home Economics Council	Governing body, home economics students	Local	Nancy E. Swain	Pearl Z. Janssen	20 62	508 00	522 08	6 54
Hoof and Horn Club	Teaching, agricultural club	Professional, local	M. A. Dempsey	W. W. Albert	820 37	5 048 89	4 768 25	1 101 01
Horticulture Club	Teaching, agricultural students	Professional, local	R. K. Simons	R. K. Simons	50			50
Illiknights	Social, independent men	Local	R. G. Burgess	B. E. Edwards	23 04	146 00	128 02	41 02
Illini Agriculture Short Course Association	Teaching, students	Local	H. L. Sharp	H. L. Sharp	95 83	119 50	152 15	63 18
Illini Campus Amvets Post 202	Mutual assistance and social fellowship, veterans of World War II and Korea	Local	E. H. Medrow	H. W. Hannah	42 26	554 00	510 99	85 27
Illini Christian fellowship	Student religious discussion, campus	Local	J. N. Root	D. H. Offner	239 65	2 584 91	2 596 34	228 22
Illini Folk Arts Society	Social, interested students	Local	G. L. Oelberg	I. H. Seldier		42 00	14 91	27 09
Illini Glider Club	Social, interested students	Local	L. F. Fox	T. Page	120 04	1 282 55	1 304 97	97 62
Illini Insurance Club	Teaching, insurance majors and alumni	Professional, local	G. C. Mochel, Jr.	B. E. Abelle, Jr.	219 70	45 00	124 01	140 69
Illini Marketing Club	Teaching, commerce students	Professional, local	P. C. Klose	R. D. Millican	28 54	243 00	219 58	51 96
Illini Quarterback Club	Athletic interest, alumni	Local, social	H. F. Thornes	H. F. Thornes	1 018 63	5 758 83	5 703 31	1 074 15
Illini Rocket Society	To disseminate knowledge of rocketry and practices, students	Professional, local	(1)	T. P. Torda	42 55			42 55
Illini Society of General Engineers	Further friendship among general engineers, general engineering students	Professional, national	L. D. Grider	J. S. Dobrovolny	18 81	127 29	88 68	57 42
Illini Sportsmen's Club	Social, interested students	Local	H. W. Hammer	P. D. Beamer	74	158 45	158 18	1 01
Illini Union student activities	To promote student activities, students and faculty	Local	K. M. Clark	C. B. Hamilton	7 689 69	57 479 85	56 885 11	8 284 43
Illini Young Republicans Club	Political, interested students	Local	Nancy A. Marti	J. S. Dobrovolny	10 50	397 47	355 90	52 07
Illinois Secretarial Club	Teaching, cooperative work experience program students	Professional, local	R. D. Barker	R. E. Mason	16 98	91 50	66 95	41 53
Illi Sota	Teaching, occupational therapy students	Professional, local	C. L. Sabine	Dorothy T. Hrubz	9 00	107 15	115 07	1 08

Illuminating Engineering Society	Teaching, illuminating engineering students	Professional, local	Janine A. Soliunas	H. W. Horn	98 20	12 29	48 01	62 48
Indian Students Association	Social, students from India and Pakistan	Local	K. S. Ramachandran	R. A. Schuiteman	53 62	327 00	352 46	28 16
Industrial Design Students Association	To promote industrial design, industrial design students	Local	L. F. Farrell	W. W. Fitzgerald	20 16	112 25	94 26	38 15
Industrial Education Society	Teaching, industrial education students	Professional, local	E. T. Drabik	D. G. Lux	14 84	134 05	146 69	2 20
Industrial Engineering Society	Teaching, industrial engineering students	Professional, local	L. J. Landesman	L. C. Pigage		206 12	159 48	46 64
Infantry Club	Military, R.O.T.C. students	Local, social	J. R. Vilven	R. S. Dahl	6 61			6 61
Institute of Aeronautical Sciences	Teaching, aeronautical engineering students	Professional, national	C. A. Darling	H. H. Hilton	18 92	156 44	127 52	47 84
Institute of Traffic Engineers	Teaching, engineering students	Professional, national	J. T. Guthrie	J. E. Baerwald	99	139 94	122 09	18 84
Interfraternity ball	Social, interfraternity members	Social	C. P. Gibfried	H. G. Neuberg	965 94	3 416 12	4 352 36	29 70
Interfraternity Council	To govern fraternities, election by fraternities	National	C. P. Gibfried	H. G. Neuberg	1 074 83	7 042 63	7 947 23	170 23
Interfraternity Council—Panhellenic Council—Illigreek	Publish newspaper, fraternity and sorority members	Local	C. P. Gibfried	H. G. Neuberg		704 25	704 25	
Interfraternity rushing	Fraternity rushing, appointed by Interfraternity Council	Local	K. A. Cullen, Jr.	H. G. Neuberg	1 646 32	3 559 12	4 702 70	502 74
International fair	Social, students	Local	K. M. Clark	C. B. Hamilton		3 603 48	1 140 83	2 462 65
Iota Sigma Pi	Teaching, juniors, seniors, graduates and faculty in chemistry	Professional, national, honorary	Gerardine M. Meerman	Virginia Bartow	38 24	216 50	191 57	63 17
Junior Bar Association	Teaching, law students	Professional, local	T. A. Killoren	J. E. Cribbet	302 61	2 724 85	2 760 95	266 51
Junior Interfraternity Council	Social, fraternity members	Local	M. R. Goldman	H. G. Neuberg		870 25	642 84	227 41
Kappa Delta Pi	Scholarship, juniors and seniors in education	Professional, national, honorary	Mary V. McDougle	J. V. Totaro	1 534 49	2 201 25	2 000 55	1 735 19
Kappa Tau Alpha	Scholarship, upper 10% journalism students	Professional, national, honorary	Alice L. Potts	J. W. Jensen	25 67	170 10	146 80	48 97
Keramos	Scholarship, ceramic engineering students	Professional, national, honorary	D. J. Kessel	J. A. Nelson	5 41	208 60	194 33	19 68
Landscape Architecture Club	Social, architectural students	Professional, local	(1)	(1)	5 53	5 53*		
Liberal Arts and Sciences Council	Governing body, liberal arts and sciences students	Local	Carolin Connell	F. J. Koenig	11 59			11 59
Lincoln Avenue residence—North	Dormitory, women students	Local	Lois M. Lackner	Ann J. McNamara	642 81	2 832 27	2 497 60	977 48
Lincoln Avenue residence—South	Dormitory, women students	Local	Daphne S. Ham	Rosemary E. Bowers	482 21	2 674 53	2 327 68	829 06
Linden hall	Dormitory, women students	Local	Virginia W. Zachgo	Nelle O. Stone		631 80	486 02	145 78
Lundgren—Barton sub-structure	Social, M.R.H. students	Local	(1)	(1)	1 60	1 60*		
Lundgren—West	Social, M.R.H. students	Local	(1)	(1)	42 56	42 56*		
Lutheran Student Association	Religious discussion, Lutheran students	Local	R. H. Dinschel	A. R. Gobbel		402 21	392 57	9 64

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1956	Receipts	Disbursements	Balance, July 31, 1957
URBANA-CHAMPAIGN (Continued):								
Maple hall	Dormitory, women students	Local	Joyce A. Schaefer	Dorothy F. Farris		$ 996 49	$ 806 46	$ 190 03
Mask and Bauble	Dramatics, University Theatre members	Local, honorary	Carolyn B. Jones	J. W. Scott	$ 55 25	6 50	37 26	24 49
Ma Wan Da	Activity, balloting of junior activity men	Local, honorary	R. L. Hagen	(1)	50 78	380 00	392 66	38 12
Men's Glee Club	Concerts, University students	Professional, local	S. R. Trotter	L. Pfautsch	2 502 47	3 403 70	4 255 75	1 650 42
Men's Independent Association	Service, independent men	National, social	J. J. D'Asaro	R. W. Culp	19 28	1 065 82	943 78	141 32
Men's Independent Association—concert	Present concert, independent men	Local, social	J. J. D'Asaro	R. W. Culp		5 058 10	5 058 10	
Men's Physical Education Majors Club	Social, men physical education majors	Professional, local	G. D. Roth	H. E. Kenney	24 36	16 00	40 16	20
Men's Residence Halls Association	Social, M.R.H. students	Local	W. E. Nieft	M. T. Bobick	884 39	17 615 42	16 493 38	2 006 43
M.I.A.—W.G.S. dads day review	Social, independent students	Local	H. J. Barkley	R. W. Culp		2 792 00	2 792 00	
Military Council	Coordination of military activities, appointed by officers	Local	L. I. Nelson	E. d'A. Pickett	159 35	100 00	123 15	136 20
Military forces ball	Social, military students	Local	J. W. Otto	G. L. Boyd	4 65	4 332 00	4 336 65	
Mineral Industries Society	Teaching, mineral industries students	Professional, national	R. W. Stusrud	T. A. Read	29 33	151 07	132 83	47 57
Morey, Lloyd, portrait	Raise funds, interested persons	Local	C. C. DeLong	C. C. DeLong	102 88	20 00	122 88	
Mortar Board	Activity, senior women activity leaders	National, honorary	Barbara E. Williams	Mary E. Harrison	453 30	2 012 79	2 099 31	366 78
Moslem Student Association	Social, Moslem students	Local, social	S. H. Ragab	R. A. Schuiteman	41 19	39 00	70 68	9 51
Mu Iota Sigma	Oral deaf education, speech students	Professional, national	Dorothy M. Kellerman	(1)	130 07	76 00	49 52	156 55
Mu Phi Epsilon	Teaching, music students	Professional, national	Barbara J. Kilburn	Dorothy E. Bowen	2 74	349 81	238 75	113 80
Mu San	Teaching, engineering students	Professional, local	N. W. Johansen	R. S. Engelbrecht	21 97	68 47	47 53	42 91
Mu San—publication	Publish newspaper, engineering students	Local	R. S. Engelbrecht	R. S. Engelbrecht		26 00	7 26	18 74
National Collegiate Players	Dramatics, University Theatre members	National, honorary	Elizabeth H. Hiller	Genevieve Richardson	10 83	68 00	70 68	8 15
National Independent Students Association—central region	Exchange ideas, independent students	National	Geraldine A. Dangles	Mary E. Harrison		2 313 95	2 305 42	8 53
Navy Council	Sponsor for N.R.O.T.C. activities, N.R.O.T.C. students	Local	J. K. Tankel	R. J. Edris	94 76	136 56	63 25	168 07
Newman Club	Religious, educational and social, University students	National, social	C. R. Ek	E. J. Duncan	399 96	5 679 95	6 079 91	

Noble house I	Social, M.R.H. students	Local	(1)	(1)	13 19	13 19*		
Noble house II	Social, M.R.H. students	Local	(1)	(1)	39	39*		
Noble house III	Social, M.R.H. students	Local	(1)	(1)	12 16	12 16*		
Noble house IV	Social, M.R.H. students	Local	(1)	(1)	31 51	31 51*		
Nonacademic Employees Council	To improve relations between employers and employees, nonacademic employees	Local	R. N. Parker	D. J. Wiant	5 159 66	3 157 50	3 859 70	4 457 46
Nu Beta Epsilon	Teaching, freshman law students	Professional, national	E. N. Shlens	R. G. Cohn	42 67	131 20	140 72	33 15
Omega Beta Pi	Scholarship, pre-med students	Professional, national, honorary	A. E. Kroft	F. C. Brown	394 35	476 50	524 73	346 12
Omega Tau Sigma	Teaching, veterinary medicine students	Professional, local	W. E. Britz, Jr.	J. O. Alberts	188 33	1 297 03	653 10	832 26
Omicron Nu	Scholarship, home economics students	Professional, national, honorary	Marina Steggerda	Edna C. Dick	32 34	164 75	154 99	42 10
Orchesis	Dance, interested students	Professional, national, honorary	Joan M. Ernst	Mildred B. Hoelscher	480 25	1 696 66	1 433 29	743 62
Panhellenic ball	Social, sororities	Local	Jeanne K. Johnston	K. Patricia Cross	1 615 81	3 522 06	4 698 19	439 68
Panhellenic Council	Govern sororities, sorority officers	National	Jeanne K. Johnston	K. Patricia Cross	2 537 78	3 075 95	2 590 90	3 022 83
Panhellenic—W.G.S. coordinating committee	To act as clearing committee for Panhellenic—W.G.S., sororities and independent women	Local	(1)	Mary E. Harrison	12 60			12 60
Parade Grounds Residence Association	Social, residents of units	Local	C. G. Kline	L. W. Baldwin	1 234 55	3 025 29	4 259 84	
Pershing Rifles	Promote military, R.O.T.C. students	Professional, national	E. J. Bedard	J. Schwartzman	591 63	3 141 02	2 689 25	1 043 40
Phalanx—local	Military, advanced military students	Professional, national	A. Simon, III	D. E. Baarstad	218 53	863 70	768 62	313 61
Phi Alpha Delta	Teaching, law students	Professional, national	D. J. Burke	J. N. Young	88 62	1 513 58	1 482 96	119 24
Phi Alpha Theta	Scholarship, history students	Professional, national, honorary	R. A. Rauschenberg	C. E. Nowell	86 19	856 25	810 57	131 87
Phi Chi Eta	Military, advanced students in quartermaster corps	National, social	G. C. Pullen	J. F. Conlee	14 73	77 00	73 11	18 62
Phi Chi Theta	Business education for women, commerce students	Professional, national	Norma J. Hilderbrand	V. J. Hampton	22 85		4 00	18 85
Phi Delta Phi	Scholarship, law students	Professional, national, honorary	J. S. Parker	J. E. Cribbet	196 81	1 955 25	1 924 38	227 68
Phi Epsilon Kappa	Scholarship, physical education men	Professional, national, honorary	E. A. Gombos	D. P. Van Rossen	174 52	733 50	780 95	127 07
Phi Eta Sigma	Scholastic, freshman students	National, honorary	R. W. Backoff	E. E. Stafford	356 65	1 343 25	1 252 21	447 69
Phi Lambda Upsilon	Scholarship, chemistry students	National, honorary	C. D. Schmulbach	H. V. Malmstadt	234 03	681 75	790 51	125 27
Phi Mu Alpha—sinfonia	Teaching, music students	Professional, national	J. D. Brahms	L. T. Fredrickson	111 45	897 11	890 62	117 94
Phi Mu Alpha—sinfonia scholarship	Scholarship, students	Professional, national, honorary	J. D. Brahms	L. T. Fredrickson	100 00		10 00*	110 00

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1956	Receipts	Disbursements	Balance, July 31, 1957
URBANA-CHAMPAIGN (Continued):								
Phi Nu Omega	Teaching, nurses	Professional, local	Diane C. Ahner	Edna L. Anderson		$ 19 60	$ 13 07	$ 6 53
Phi Upsilon Omicron	Teaching, home economics students	Professional, national	Joan K. Freitag	Helen K. Zwolanek	$327 77	1 238 54	993 33	572 98
Phi Upsilon Omicron alumnae	Teaching, graduate home economics students	Professional, national	Edith K. Porter	Ruth T. Jones	32 89	130 28	110 47	52 70
Physical Education Majors Club—Women's	Acquaintanceship, women physical education majors	Professional, local	Frances A. Handrock	Phyllis Mintz	80 13	284 95	295 31	69 77
Physical plant flowers	Flowers, physical plant employees	Local	J. J. Caldwell	J. J. Caldwell	19 24	615 50	533 77	100 97
Physical plant recreation	Welfare, physical plant employees	Local	Beverly J. Brownfield	W. C. Barber	727 29	667 50	570 68	824 11
Physics Society	Teaching, physics students	Professional, local	(1)	(1)		5 00	05	4 95
Pi Alpha Xi	Scholarship, floricultural students	Professional, national	R. H. Dintelmann	J. R. Culbert	10 54	77 95	41 46	47 03
Pi Delta Phi	Scholarship, French honor students	National, honorary	R. C. Swanson	R. E. Hallowell	112 32	303 50	241 78	174 04
Pi Kappa Lambda	Scholastic, music seniors and faculty	National, honorary	J. M. Rezits	D. A. Branigan	1 583 93	1 398 00	1 504 88	1 477 05
Pi Mu Epsilon	Scholarship, juniors, seniors and graduates in mathematics	Professional, national, honorary	D. W. Dean	J. Landin	35 72	482 15	432 92	84 95
Pine hall	Dormitory, women students	Local, social	Beverly J. Gardner	Eleanor Grinnell		669 90	562 21	107 69
Pi Sigma Alpha	Teaching, students and faculty	National, honorary	Shirley B. Cupery	E. G. Lewis	65	187 00	148 34	39 31
Pi Tau Sigma	Scholarship, mechanical engineering students	Professional, national, honorary	A. D. Koeller	J. W. Bayne	363 03	914 55	1 041 36	236 22
Plowboy prom	Social, agricultural students	Local	Joanne L. Helms	Mary E. Mather	408 71	645 50	594 77	459 44
Poultry Science Club	Teaching, poultry science students	Professional, local	R. E. Schmelzer	D. J. Bray	76 30	151 75	194 80	33 25
Praetorians	Social, independent men	Local	P. M. Migdal	R. W. Janes	112 41	1 542 30	1 492 46	162 25
Psi Chi	Scholarship, psychology students	Professional, national, honorary	B. M. Slotnick	D. R. Peterson	99 34	29 00	15 59	112 75
Rho Epsilon	Advance professionalization in urban economy, interested students	Professional, local	R. E. Griswold	R. O. Harvey	33 22	32 00	49 82	15 40
Sabre Squadron	Military, R.O.T.C. students	Local	B. M. Gardinier	B. M. Gardinier		342 00	248 02	93 98
Sachem	Activity, junior men activity leaders	Honorary, social	F. M. Linkon	R. W. England, Jr.	290 20	726 00	613 99	402 21
Scabbard and Blade	Military, advanced military students	Professional, national, honorary	L. I. Nelson	J. D. Howder	368 66	801 50	1 052 26	117 90
Scarab	Scholarship, architectural students	National, honorary, social	R. Psenka	A. R. Williams	46 11	828 59	822 83	51 87

School of Physical Education for Women—scholarships	Scholarship, physical education for women students	Local	Laura J. Huelster	Laura J. Huelster	284 91			284 91
Scimitar	Teaching, fencing varsity	National, social	J. R. Williamson	Phyllis Mintz	34 37	73 00	32 73	74 64
Senior announcements committee	Proceeds of sale, seniors	Local	V. J. Hampton	V. J. Hampton	1 716 79	3 100 37	4 817 16	
Senior ball	Social, senior students	Local	V. J. Hampton	V. J. Hampton	124 48	2 180 60	2 305 08	
Shi Ai	Unite sophomores, two sophomores from each sorority	National, honorary	Elaine Bernstein	K. Patricia Cross	690 23	221 34*	468 79	10
Shi Ai scholarship	Encourage scholarship, two sophomores from each sorority	Local	Elaine Bernstein	K. Patricia Cross	3 36	615 14	618 50	
Shi Ai sing	Social, sororities	Local	Elaine Bernstein	V. J. Hampton		885 35	202 82	682 53
Shorter Board	Activity, senior women	Local, honorary	Peggy B. Nolan	Ann J. McNamara	59 25	613 42	513 53	159 14
Sigma Alpha Iota	Scholarship, music students	Professional, national	Nancy A. Hanks	Velma K. Wilson	21 89	1 150 55	1 074 87	97 57
Sigma Delta Chi	Teaching, journalism students	Professional, national	K. A. Buel	R. L. Hildwein	135 97	2 631 78	2 422 22	345 53
Sigma Delta Pi	Scholarship, Spanish students	Professional, national, honorary	Lois H. Hexdall	(1)	71 18	358 25	307 31	122 12
Sigma Gamma Tau	Teaching, aeronautical engineering students	Professional, local, honorary	L. H. Sentman, III	H. H. Hilton	22 84	149 00	132 41	39 43
Sigma Iota Epsilon	Teaching, industrial and education students	Professional, honorary	H. J. Vondruska	R. D. Wilson	142 37	586 25	580 16	148 46
Sigma Tau	Scholarship, engineering students	Professional, national, honorary	R. N. Merrill	R. W. Bohl	1 105 65	3 283 00	3 688 24	700 41
Skull and Crescent	Activity, sophomore men	National, honorary, social	G. R. Baker	V. J. Hampton	143 51	872 00	572 17	443 34
Sno ball dance	Social, students	Local	Pamela A. Shepherd	Mary E. Harrison		501 00	501 00	
Social Work Club	Welfare, students	Local	C. W. Ruddell	Marietta Stevenson	27			27
Society for Advancement of Management	Educational, student body	Professional, local	D. C. Wahle	M. J. Mandeville	55 71	660 75	639 34	77 12
Society of American Military Engineers	Military, R.O.T.C. students	National	J. F. Ciesko	F. W. Rankin, Jr.	13 12	171 90	150 19	34 83
Society of Automotive Engineers	Teaching, mechanical and aeronautical engineering students	Professional, national	H. C. Edfors	W. L. Hull	117 11	320 14	334 87	102 38
Society of Illustrators	To foster ideals and interest in art and artists, art students	Professional, local	J. W. Raushenberger	J. W. Raushenberger	103 59	186 00	258 36	31 23
Sociology Club	Teaching, sociology students	Local	(1)	(1)	7 61			7 61
Spanish Club	Teaching, interested persons	National, social	Carol A. Koebler	Anne M. Potthast	567 40	229 50	341 17	455 73
Spring carnival	Raise charity funds, interested students	Local	L. D. Levy T. J. McMahon	Irene D. Pierson	12 536 79		12 536 79	
Star and Scroll	Activity, sophomore men	Local, honorary	R. W. Tinney	C. P. Gibfried	368 87	426 50	552 22	243 15
St. Pat's ball	Social, engineering students	Local	R. V. Milum	J. E. Baerwald	495 97	3 900 25	4 021 20	375 02
Student committee on discrimination and academic freedom	Anti-discrimination, interested students	Local	J. G. Andrews	J. M. Kuypers	16 48	18 00	16 58	17 90

* Deduct.
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STUDENT ORGANIZATIONS FUNDS

Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1956	Receipts	Disbursements	Balance, July 31, 1957
URBANA-CHAMPAIGN (Concluded):								
Student organizations—vending machines distribution account	Raise funds for services, interested persons	Local	J. K. Tankel	V. Jobst	$1 718 53	$1 675 00	$1 629 75	$1 763 78
Student Senate	Student government, University students	Local	J. K. Tankel	J. A. Ranney	514 58	4 670 00	3 228 02	1 956 56
Sycamore hall	Dormitory, women students	Local, social	Gabriele R. Lachmann	Bernice Holliday		605 42	582 38	23 04
Synton	Amateur radio, engineering students	Professional, local	J. W. Coddington	M. S. McVay	115 21	78 00	184 40	8 81
Tau Beta Pi	Scholarship, engineering students	Professional, national, honorary	W. M. Roll	W. E. Miller	1 730 75	2 340 10	3 355 23	715 62
T Dorm A	Dormitory, women students	Local	Ruth E. Muraoka	Mary E. Garrard	57 77	157 22	151 03	63 96
T Dorm B	Dormitory, women students	Local	Julie A. Ellis	(1)	146 85	42 77	189 62	
T Dorm C	Dormitory, women students	Local	Beatrice Dvorak	Mary M. Hall	107 84	71 03	131 57	47 30
Terrapin Club	Swimming, University women	Local, honorary, social	Doris L. Bullock	Doris L. Bullock	2 869 20	3 375 94	3 452 81	2 792 33
Theta Sigma Phi	Scholarship, journalism women students	Professional, national, honorary	Nancy A. Dowling	J. C. Sutton	68 41	891 78	954 24	5 95
Tomahawk	Activity, freshman men	Local, honorary	D. A. Bowers	C. S. Sifferd	32 22	454 50	178 82	307 90
Torch	Activity, junior women	Local, honorary	Delores A. Darby	Eunice M. Dowse	627 09	401 60	295 72	732 97
Tribe of Illini	University aid, varsity letter winners	Local, social	C. W. Schrader	B. R. Patterson	525 15	1 264 89	1 462 52	327 52
United Nations programs	Present programs, interested students	Local	J. K. Tankel	V. Jobst		233 00	101 33	131 67
University of Illinois American Veterinary Medical Association	Teaching, veterinary students	Professional, local	C. G. Anderson	L. E. St. Clair	216 59	2 121 47	1 900 27	437 79
University of Illinois Association of Food Technologists	Teaching, food technology students	Professional, national	J. J. Albrecht	R. T. Milner	79 18	8 00	12 85	74 33
University of Illinois Dads' Association	Fellowship, student dads	Local	E. E. Stafford	E. E. Stafford	74 25	4 832 48	4 082 83	823 90
University of Illinois Rifle and Pistol Club	Marksmanship, University students	Local	M. L. Mulvaney	W. J. Thom	432 60	699 80	540 68	591 72
University of Illinois traditions committee	Traditions, interested students	Local	G. L. Bellows	H. G. Neuberg		50 00	7 21	42 79
University Religious Council	Religion, interested students	Local	Margaret J. Moots	(1)		30 00	9 54	20 46
Walnut hall	Dormitory, women students	Local, social	Catherine S. Tiffin	T. Maurine Caddy		263 98	169 74	94 24
Wa Na See	Activity, junior students	Local, honorary	D. J. Lukaszewski	W. T. Morgan		230 00	214 28	15 72
Watcheka sing	Social, independent women	Local	Muriel S. Goldsmith	Mary E. Harrison		483 65	483 65	

Women's Athletic Association	Athletics, University women	Professional, local	Phyllis J. Hill	Phyllis J. Hill	620 65	618 80	709 58	529 87
Women's Glee Club	Concerts, women students	Professional, local	Karen M. Domke	G. R. Mathis	405 82	256 00	214 18	447 64
Women's Group System	Service, independent women	Local, social	Karen L. Kelly	Mary E. Harrison	1 141 70	4 233 50	3 858 53	1 516 67
WPGU—radio station	Broadcasting station, residents of units	Local	W. R. Carmody	P. J. Doebel, Jr.	366 28	6 372 89	5 849 16	890 01
Young Democrats	Political, interested students	Local	G. C. Lackey	P. Monypenny		1 99	02	1 97
Zeta Phi Eta	Speech, speech majors	Professional, national	Jo A. Williamson	Ida Levinson	992 51	549 15	845 01	696 65
Zeta Sigma Alpha	Higher military ideals, armored cadets	Professional, national	R. L. Allison	R. L. Brown	8 74	56 00	52 22	12 52
Total Urbana-Champaign (Schedule B)					91 336 89	329 646 16	337 495 14	83 487 91

CHICAGO:

Professional colleges—

Alpha Epsilon Iota	Social, women medical students	National	Marilyn Treacy	Beulah C. Bosselman	156 87	312 00	262 65	206 22
Alpha Epsilon Iota scholarships	Social, women medical students	National	Marilyn Treacy	Beulah C. Bosselman	119 31			119 31
Alpha Omega Alpha	Honorary, medical students	National	L. Owano	J. S. Handler	141 10	825 25	959 47	6 88
Alpha Omega Alpha—loans	Loans, honorary medical students	National	L. Owano	J. S. Handler	68 18			68 18
Alpha Omega—housing	Social, dental students	National	H. Oser	S. Hopp	11 35	4 581 78	4 559 58	33 55
Alumni Association—Dentistry	Information to alumni, dental alumni	Professional, local	V. Phillips	R. B. Underwood	756 45	1 000 89	1 356 74	400 60
Alumni Association—Medicine	Information to alumni, medical alumni	Professional, local	G. W. Maxon	G. W. Maxon	2 753 43	2 829 50	1 358 11	4 224 82
Alumni Association—medicine executive board	Publicity, medical alumni	Professional, local	G. W. Maxon	G. W. Maxon	517 40			517 40
American Association of University Professors	Promote welfare of university professors, faculty	National	N. R. Alpert	G. L. Webster		62 00	3 00	59 00
American Pharmaceutical Association—student branch	Professional, pharmacy students	National	J. Ziota	H. M. Emig	800 87	1 190 25	1 777 91	213 21
Assembly account	Expenses of lecturers, faculty	Local	M. J. Galbraith	G. A. Bennett	15 89			15 89
Basketball tickets	Sale of basketball tickets, students	Local	Mary Wolf	M. J. Galbraith		192 00	192 00	
Campus carnival	Student activity, interested students	Local	Grace F. Bacon	F. C. Dalla	739 16	1 689 03	1 426 07	1 002 12
Campus Chest	Service, raise funds, University staff and students	Local	M. J. Galbraith	M. J. Galbraith	125 17	2 183 34	2 178 52	129 99
Central committee—nonacademic employees	Representative group, employees	Local	Katherine Beyenka	B. F. Dungan	872 81	1 020 00	1 051 75	841 06
Central committee—polio insurance	Polio insurance, nonacademic employees	Local	R. L. Carroll	R. F. Bouldin	236 00	508 75	744 75	
Chicago Illini Union social program	Social, students	Local	Grace F. Bacon	Grace F. Bacon	66 96		60 00	6 96
Class of 1957—Dentistry	Administration, students	Local	D. Brown	M. J. Galbraith	67 53	100 00	147 53	20 00

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1956	Receipts	Disbursements	Balance, July 31, 1957
CHICAGO (Continued):								
Professional colleges (Continued)—								
Class of 1958—Dentistry	Administration, students	Local	A. Tolas	M. J. Galbraith	$ 17 13	$ 243 76	$ 232 51	$ 28 38
Class of 1959—Dentistry	Administration, students	Local	I. J. Leonard	M. J. Galbraith	21 26	250 25	265 48	6 03
Class of 1956—Medicine	Administration, students	Local	A. M. Scardim	M. J. Galbraith	25		25	
Class of 1957—Medicine	Administration, students	Local	H. Meltzer	M. J. Galbraith	5 61	50 00	55 61	
Class of 1958—Medicine	Administration, students	Local	D. Ernst	M. J. Galbraith	57 69	159 75	120 52	96 92
Class of 1959—Medicine	Administration, students	Local	J. Best	M. J. Galbraith	30 08	141 00	47 66	123 42
Class of 1960—Medicine	Administration, students	Local	M. Goumas	M. J. Galbraith		335 90	142 50	193 40
Class of 1954—Pharmacy	Administration, students	Local	I. E. Milstein	M. J. Galbraith	440 75			440 75
Class of 1956—Pharmacy	Administration, students	Local	L. Zelenznick	M. J. Galbraith	288 95		288 95	
Class of 1957—Pharmacy	Administration, students	Local	J. Wisner	J. S. Begando	528 93	865 50	973 45	420 98
Class of 1958—Pharmacy	Administration, students	Local	R. Cecrle	J. E. Gearien	282 22	329 00	87 42	523 80
Class of 1959—Pharmacy	Administration, students	Local	R. Kubota	D. M. Martin	354 20	471 00	279 09	546 11
Class of 1960—Pharmacy	Administration, students	Local	P. Pints	C. A. Blomquist		241 00	127 21	113 79
Class of 1955—Pharmacy reserve	Administration, alumni	Local	R. Ruffetti	J. E. Gearien	332 23			332 23
Class of 1951—Pharmacy reunion	Social, pharmacy class of 1951 alumni	Local	S. V. Susina	M. J. Galbraith	28 50			28 50
College of Medicine—faculty social	Faculty dinner, medical faculty	Local	C. A. Johnson	C. A. Johnson		816 00	790 61	25 39
Comprehensive plan for hospital care	Hospital insurance, employees	Local	H. A. Hazleton	(1)	315 58*	52 070 65	38 969 49	12 785 58
Davis, Myra Helen, nursing	Scholarship, women's auxiliary	Local	Mrs. Jack Fischer	Isabella S. Ranke		661 50	250 00	411 50
Delta Sigma Delta	Social, dental students	National, social	J. Holt	M. J. Galbraith	663 78	4 623 08	4 499 57	787 29
Department of Medicine	Meeting expenses, departmental faculty	Local	M. H. Lepper	H. F. Dowling	318 58		296 47	22 11
Department of Medicine—Lederle	Provide money for travel, staff members	Local	H. F. Dowling M. H. Lepper	H. F. Dowling	156 83	200 00	284 84	71 99
Department of Medicine—social account	Faculty welfare, medical faculty	Local	H. F. Dowling	H. F. Dowling		120 79		120 79
Executive Student Council	Administration, students in dentistry, medicine, pharmacy	Local	B. L. Farnum	J. E. Davis	69 10	1 482 00	1 381 25	169 85
Faculty account—Medicine	Flowers, medical faculty	Local	G. A. Bennett	G. A. Bennett	247 83		46 35	201 48
Flower account—Dentistry	Flowers, dental faculty	Local	Nell S. Talbot	Nell S. Talbot	201 03	587 00	111 80	676 23
Flower account—Pharmacy	Flowers, pharmacy faculty	Local	A. Burger	W. R. Collins	32 95	115 00	96 71	51 24
Football tickets	Sale of football tickets, students	Local	Barbara Larson	M. J. Galbraith		2 604 60	2 604 60	
Furuta, William, reserve	Memorial, students and faculty	Local	M. J. Galbraith	M. J. Galbraith	31 41			31 41

House staff	Meeting expenses, internes and residents	Local	H. G. Higgins	H. G. Higgins	362 85	626 32	865 13	124 04
Illinois Academy of General Practice	Expenses of lecturers, faculty	Local	G. A. Bennett	G. A. Bennett	4 155 98		4 155 98	
Illio of 1956-57	Sale of Illios, interested students	Local	Grace F. Bacon	M. J. Galbraith		3 769 63	3 769 63	
Illi Sota	Social, occupational therapy students	Local	Bernice Lukinsky	Beatrice D. Wade	43 96	52 96	95 00	1 92
Interfraternity Council—Dentistry	Administration, dental fraternities	Local	J. A. Ralph	M. J. Galbraith	159 05		77	158 28
Interfraternity Council—Medicine	Administration, medical fraternities	Local	R. Johnston	M. J. Galbraith	67 07	1 055 00	1 085 87	36 20
Interfraternity Council—Pharmacy	Administration, pharmacy fraternities	Local	Carol Maher	M. J. Galbraith	61 16	155 20	110 70	105 66
Intramural sports	Athletics, interested students	Local	J. W. Brown	J. W. Brown	466 19	501 25	221 50	745 94
Kappa Psi	Social, pharmacy students	National	S. Benak	G. L. Webster	126 20	4 951 16	4 809 74	267 62
Keeton professorship	Supplement faculty salaries, friends and staff	Local	J. T. Paul	(1)		5 211 00		5 211 00
Lambda Kappa Sigma	Social, sorority pharmacy students	National	Jean Davidson	Rose A. Grundman	154 13	348 14	483 49	18 78
Martin, Lewis Elbert, memorial	Memorial, pharmacy faculty	Local	E. R. Serles	E. R. Serles	1 334 69			1 334 69
Matching plan—Medicine	Reserve, matching plan contracts	Local	M. J. Galbraith	M. J. Galbraith	280 00	304 00	584 00	
Newman Club	Social, Catholic students	National	(1)	J. E. Kempf	2 15			2 15
Obstetrics and gynecology—flowers	Flowers, faculty	Local	Esther H. Fiessel	W. F. Mengert	48 99		48 99	
Obstetrics and gynecology—residents' library	To purchase books and journals for obstetrics and gynecology residents' room, obstetrics and gynecology residents	Local	W. F. Mengert	W. F. Mengert	12 00		12 00	
Obstetrics and gynecology—staff	Meeting expenses, staff	Local	W. F. Mengert	J. H. McClure		5 195 49	2 071 28	3 124 21
Occupational Therapy Alumni Association	Alumni activities, alumni	Local	Shirley Esenther	Beatrice D. Wade	36 56	40 00	28 23	48 33
Omicron Kappa Upsilon	Honorary, dental students and faculty	National	S. S. Flores	E. Olech	533 66	392 00	166 71	758 95
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Soboroff	B. J. Soboroff	322 45	1 080 00	688 41	714 04
Otolaryngology house staff	Entertainment for house staff, staff	Local	Marion B. Wickland	B. J. Soboroff	108 65	51 30		159 95
Patient aid	Charity, interested students	Local	Carol H. Preucil	Carol H. Preucil	595 35	3 219 95	3 387 64	427 66
Phi Delta Chi	Social, pharmacy students	National	R. Lawrence	M. J. Galbraith	496 34	3 511 46	2 653 01	1 354 79
Phi Delta Epsilon	Social, medical students	National	W. Meltzer	M. J. Galbraith	165 74	2 129 00	2 241 96	52 78
Phi Lambda Kappa	Social, medical students	National	D. Rothstein	M. J. Galbraith	115 03	570 00	567 79	117 24

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1956	Receipts	Disbursements	Balance, July 31, 1957
CHICAGO (Continued):								
Professional colleges (Concluded)—								
Phi Mu Phi	Promote musical activities, students	Local	M. J. Galbraith	M. J. Galbraith	$ 7 97		$ 3 00	$ 4 97
Physical plant vending machines	Raise funds, interested persons	Local	H. A. Hazleton	M. J. Galbraith	2 541 01	$3 135 61	2 062 59	3 614 03
Pi Kappa Epsilon	Honorary, medical students	Local	B. Bailey	M. J. Galbraith	169 52	362 00	333 67	197 85
Psychiatry gifts	Charity, faculty	Local	F. J. Gerty	F. J. Gerty	381 51			381 51
Rho Chi Society—Pharmacy	Honorary, pharmacy students	National	S. V. Susina	G. L. Webster	83 39	578 45	577 62	84 22
Schiller, Alfred A., memorial	Establish memorial, friends	Local	G. E. Wakerlin	G. E. Wakerlin	1 312 50	985 00	230 82	2 066 68
Senior announcements	Proceeds of sale, seniors	Local	Grace F. Bacon	M. J. Galbraith		745 43	745 43	
Senior class keys—1956-57	Purchase of class keys, seniors	Local	Grace F. Bacon	M. J. Galbraith		141 69	141 69	
Senior faculty dinner—Medicine	Dinner expenses, seniors and faculty	Local	C. A. Johnson	C. A. Johnson	664 65	2 552 00	2 523 19	693 46
Sigma Xi	Honorary, faculty and students	National	D. A. Wallace	A. J. Perkins	377 91	1 383 50	1 380 23	381 18
Student aid—Dentistry	Loans, students	Local	M. J. Galbraith	M. J. Galbraith	723 65	1 141 89	900 00	965 54
Student aid—Medicine	Loans, students	Local	M. J. Galbraith	M. J. Galbraith	1 024 47	1 642 50	1 672 45	994 52
Student American Medical Association	Professional, medical students	National	C. E. Seibert	M. J. Galbraith	256 47	179 50	75 00	360 97
Student Council—Dentistry	Administration, dental students	Local	S. Gottlieb	M. J. Galbraith	199 00	868 53	975 10	92 43
Student Council—Medicine	Administration, medical students	Local	Olga Jonasson	M. J. Galbraith	555 89	396 91	398 42	554 38
Student Council—Nursing	Student government, nursing students	Local	Ann Huth	Emily C. Cardew	15 45	41 52		56 97
Student Council—Pharmacy	Administration, pharmacy students	Local	A. Berg	M. J. Galbraith	635 77	283 32	262 74	656 35
Student nurse uniforms	Buy uniforms, nursing students	Local	Emily C. Cardew	Emily C. Cardew		936 40	935 40	1 00
Student residence hall	Dormitory, students	Local, social	Marlene Beck	M. J. Galbraith	296 64	4 591 56	4 530 51	357 69
Talbot, Nell Snow	Retirement gift, friends	Local	J. M. Spence	J. M. Spence		4 270 25	3 902 61	367 64
Tamari, Marvin J., memorial	Library for new eye and ear infirmary, otolaryngology residents and students of Dr. Tamari	Local	Marion B. Wickland	B. J. Soboroff	1 051 87	5 00		1 056 87
Wesley Foundation	Religious study and growth, students and faculty	National	Barbara Burns	M. J. Galbraith	18 77	359 88	369 07	9 58
Westminster Foundation	Religious, students West Side Medical Center	National	Ruth Limbrunner	M. J. Galbraith	153 53			153 53
Women's Auxiliary	Charity, wives of faculty and administrative officers	Local	Mrs. Jack Fischer	Emily Kirch	1 845 25	4 052 68	3 750 08	2 147 85

Women's Auxiliary reserve	Charity, wives of faculty and administrative officers	Local	Mrs. Jack Fischer	Emily Kirch	575 00	175 00		750 00
Total Chicago professional colleges (Schedule B)					33 780 63	144 855 05	121 847 87	56 787 81
Undergraduate division—								
Activities Honorary Society	Honorary, students in extra-curricular activities	Local, honorary	A. M. Efrussy	Ann Bromley	33 75	340 54	327 35	46 94
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Harriet Goldman	Ann Bromley	78 03	69 81	67 12	80 72
Amateur Radio Club	Promote radio interest, students	Local	C. W. Stengel	J. O. Marsh	35 86			35 86
American Chemical Society, student affiliate chapter branch	Orientation, chemistry students	Professional, local	S. H. Goodman	C. K. Hunt	2 72	17 92	9 58	11 06
American Institute of Architects	Orientation, architecture students	Professional, local	C. E. Kelly	H. B. McEldowney	54 39	353 00	322 16	85 23
American Institute of Electrical Engineers—Institute of Radio Engineering	Orientation, electrical and radio engineering students	Professional, local	D. J. Kohner	A. J. Klapperich	175 56	13 51	5 73	183 34
American Society of Civil Engineers	Orientation, civil engineering students	Professional, national	T. C. Schneider	E. H. Coe	117 60	217 70	238 02	97 28
American Society of Mechanical Engineers	Orientation, mechanical engineering students	Professional, national	G. R. Miller	R. B. Perkins	13 13	502 75	509 57	6 31
Athletic activities	Finance intramural and intercollegiate programs, students	Local	J. O. Jones	L. Unfer	577 16	2 447 98	2 652 78	372 36
Biology Club	Teaching, biology students	Local	G. E. Waldo	D. F. Chapp	41 29	74 50	101 27	14 52
Blue Cross-Blue Shield	Insurance, University staff	Local	R. E. Porter	W. O. Brown	42 15	22 582 90	17 138 17	5 486 88
Cadet Association	Promote extracurricular activities, R.O.T.C. men	Local	J. E. DeLapp	J. E. DeRoche	45 60	643 29	622 86	66 03
Campus Chest	Service, raise funds, University staff and students	Local	R. E. Porter	R. E. Porter		1 209 25	1 209 25	
Carnival committee	Sponsor spring carnival, students and staff	Local	L. A. Kosova	Ann Bromley	441 17	755 05	978 09	218 13
Chess Club	Recreation and competition, students	Professional, local	D. M. Gale	R. L. Miller	21 01	22 75	1 12	42 64
Chi Alpha Pi	Maintain rapport, nursing students	Local, social	(1)	(1)	57			57
Commerce Club	Teaching, commerce students	Local	Kay R. Goldsmith	F. B. Shaw	39 04	35 50	69 97	4 57
Convocations committee	Plan and promote convocations, faculty	Local	P. L. Smithers	L. H. Miller	23 62			23 62
Employees Council—flowers	Flowers to the sick, employees	Local	(1)	(1)	03			03
Employees Council—polio	Polio insurance, employees	Local	D. C. Huebner	H. E. Raymond	9 25	31 50	40 75	
Engineering welfare committee	Welfare, staff	Local	C. Radice	G. E. Cramer	31 49	30 00	29 62	31 87
French Club	Teaching, French students	Local, social	N. Levinsohn	Marion C. Lenihan	9 52	27 08	36 59	01

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Concluded)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1956	Receipts	Disbursements	Balance, July 31, 1957
CHICAGO (Concluded):								
Undergraduate division (Concluded)—								
Future Teachers of America	Professional development, education students	Local	Marilyn D. Yerkovich	V. E. Ricks	$ 45 08	$ 90 00	$ 126 89	$ 8 19
German Club	Teaching, German students	Local, social	Z. C. Porter	E. S. Willner	22 50	162 59	137 73	47 36
Homecoming committee	Promote school spirit, interested students	Local, social	H. S. Stein	Ann Bromley	26 54	50 00	25	76 29
Illinois Technograph	Promote interest in engineering societies, engineering students	Local	(1)	(1)	19			19
Institute of Aeronautical Sciences	Orientation, aeronautical science students	Professional, national	J. D. MacAfee	E. J. Caldario	115 71	15 00	31 65	99 06
International Relations Club	Promote interest in world affairs and current events, students	Local	Bernice L. Jones	R. L. Nicholson	21 69	8 50	14 43	15 76
Mathematics Club	To encourage and develop an interest in mathematics, interested students	Local	R. W. Krumsieg	Flora Dinkines		9 50	05	9 45
Music Appreciation Club	Promote interest in the understanding and appreciation of music, students	Local	(1)	(1)	7 34			7 34
Omega Beta Pi	Scholarship, pre-med students	National, honorary	M. Hirshman	A. J. Hartoch	97 08	513 61	603 97	6 72
Pershing Rifles	Develop professional ideals, R.O.T.C. men	National	F. S. Bachenheimer	F. C. McClenahan	151 81	442 00	511 47	82 34
Phi Eta Sigma	Promote scholarship, freshman men	National, honorary	M. A. Fishman	W. O. Brown	63 39	635 56	640 03	58 92
Photography Club	Stimulate interest in photography, students	Local	(1)	(1)	44		44	
Pier Glass	To give a standard of the best freshman writing, poetry and prose and to give encouragement to writers, freshman students	Local	F. S. Johnson	A. Karanikas		876 63	657 34	219 29
Pier Illini	Publish newspaper, interested students	Local	Kay R. Goldsmith	Z. Skolnick	1 803 17	4 713 05	4 203 19	2 313 03
Pier Playhouse	Develop dramatic skills, interested students	Local	F. B. Reckitt	Frances M. Goulson	01	42 50	37 99	4 52
Pi Kappa Delta	Promote speech activities, students	Local	R. Fischmar	W. N. Thompson		8 00	04	7 96
Pre-law Club	Develop interest in law, law students	Local	(1)	(1)	7 91			7 91

Quad Council	Promote four year U.I.C., students	Local	(1)	(1)	64			64
Radio Workshop	Stimulate interest in radio, students	Local	(1)	(1)	6 42		6 42	
Rifle Club	Marksmanship, students	Local	(1)	(1)	26 13		26 13	
Society of American Military Engineers	Professional and social, military engineering students	National	C. M. Nelson	T. M. O'Neil	10 12		7 25	2 87
Spanish Club	Teaching, Spanish students	Local	P. Rodriquez	Ferdina J. Tort	16 74	5 02	16 07	5 69
Stebbinger Geology Club	Promote interest in geology, students	Local	L. J. DeMark	L. N. Kurs	8 37			8 37
Student Congress	Student government, elected students	Local	L. M. Levine	W. Sangster	42 08	4 40	46 40	08
Student Engineering Societies Council	Promote interest in engineering, representatives of engineering organizations	Professional, local	C. Levy	H. A. Setton	27 78	196 20	202 09	21 89
U.I.C. Flying Club	Provide reasonable flying, students and staff	Local	D. Hansen	L. N. Blair	14 36	1 469 59	1 368 09	115 86
U.I.C. Writers Club	To promote a literary magazine for the development of creative writing, students	Local	Martia Meketa	Nell W. Love		10 00	4 05	5 95
University band	Musical performance, interested students	Local	L. I. Horwitz	M. S. Zahrt	10 67		10 67	
University dance committee	Promote University dances, students	Local, social	Ruth E. Abbey	Ann Bromley	85	2 585 78	2 586 63	
Varsity Lettermen's Club	Scholastic and social, varsity lettermen	Local, honorary	J. C. Descourouez	I. E. Bedard	455 51	886 62	1 189 10	153 03
Vets Illini	Inform members of rights and benefits, promote and support activities, veterans	Local	Betty M. Silski	W. E. Dutton	81 46	630 00	653 38	58 08
Women's Physical Education Majors Club	Promote social events, women physical education majors	Professional, local	Phyllis C. Piotrowski	Wilma J. Pesavento	11 36	108 56	91 49	28 43
Yearbook	Publish yearbook, interested students	Local	(1)	(1)	38 25		38 25	
Total Chicago undergraduate division (Schedule B)					4 906 54	42 838 14	37 571 49	10 173 19
Grand total (Schedule B)					$130 024 06	$517 339 35	$496 914 50	$150 448 91

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS

Schedule H

ADDITIONAL UNIVERSITY ORGANIZATIONS NOT INCLUDED IN STUDENT ORGANIZATIONS FUND URBANA-CHAMPAIGN

Organization	*Purpose and Source of Members*	*Type of Organization*
Alpha Sigma Mu	Metallurgical engineering society	National, honorary
American Society for Public Administration	Teaching public administration, students and other interested persons	Local
Bahai Youth Group	Religious	Local
Beta Gamma Sigma	Commerce students	National, honorary
Board of Fraternity Affairs	Fraternity affairs	Advisory
Board of Sorority Affairs	Sorority affairs	Advisory
Delta Sigma Rho	Forensic fraternity	National, honorary
English Journal Club	Discussion group	Local
Faculty Players Club	Dramatics	Local
Finance Club	Teaching	Local
Free Methodist Student Fellowship	Religious	Social
Hexipoecia	Teaching, entomology students	Local
Library Club	Teaching	Local
Order of the Coif	Scholastic, law students	Honorary
Phi Beta Kappa	Scholastic, liberal arts students	Honorary
Phi Delta Kappa	Scholastic, education men	Honorary
Phi Kappa Phi	Scholastic, all academic students	Honorary
Philosophy Discussion Group	Discussion	Local
Phi Sigma Society	Scholastic, biology students	Honorary
Russian Language Club	Teaching	Local
Sigma Delta Psi	Athletic, honor fraternity for men	National
Sigma Xi	Scholastic, general research students	Honorary
University of Illinois Science Fiction Club	Teaching	Local
University of Illinois Stamp Collectors Club	Philatelists	Local

FINANCIAL STATEMENTS OF ORGANIZATIONS NOT OPERATING THROUGH THE STUDENT ORGANIZATIONS FUNDS

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

J. R. Frey, Chairman
C. C. DeLong, Treasurer
R. L. Hagen, Co-Manager
Diantha K. Spires, Co-Manager
A. M. Carter, Executive Secretary

Schedule A
BALANCE SHEET AS OF AUGUST 31, 1957

ASSETS

Cash:		
Checking account	$6 696 85	
Petty cash	25 00	$ 6 721 85
Investments		15 512 50
Accounts receivable		120 56
Deferred expense		762 93
Office furniture and equipment		4 021 63
Total		$27 139 47

LIABILITIES

Accounts payable:		
University of Illinois	$ 764 11	
Other	683 77	$ 1 447 88
Surplus:		
Reserved for petty cash		25 00
Reserved for 1957-58 joint project with school of music		1 200 00
Operating surplus (Schedule B)		20 444 96
Invested in office furniture and equipment		4 021 63
Total		$27 139 37

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1957

BALANCE, SEPTEMBER 1, 1956	$18 942 89
Addition:	
Net income for year 1956-57 (Schedule C)	1 502 07
BALANCE, AUGUST 31, 1957 (Schedule A)	$20 444 96

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule C

SUMMARY OF INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1957

Regular course (Schedule D):			
Income		$18 603 76	
Expense		18 353 20	
Net income			$ 250 56
Extra attractions (Schedule D):			
Income		15 742 15	
Expense		14 308 39	
Net income			1 433 76
Other income and expense:			
Other income—			
Interest on investments	$384 23		
Refund of 1955-56 expenditures	56 44	440 67	
Other expense—			
Change fund loss	50 00		
Contribution, school of music scholarships	500 00		
Invested in office furniture and equipment	47 92		
Transferred to reserve for petty cash	25 00	622 92	
Net expense			182 25*
Amount transferred to surplus (Schedule B)			$1 502 07

* Deduct.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule D

INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1957

	Total	*Regular Course*	*Extra Attractions*
Income:			
Ticket sales	$34 345 91	$18 603 76	$15 742 15
Expense:			
Accounting expense	390 57	233 15	157 42
Advertising	3 981 54	2 087 42	1 894 12
Attractions	21 255 51	12 400 00	8 855 51
Cash over and short	10 45	10 45	
Entertainment	377 53	355 26	22 27
Hall expense	2 974 26	852 98	2 121 28
Illio and charms	221 62	221 62	
Office expense	484 86	391 61	93 25
Salaries	1 047 50	1 047 50	
Stage hand labor	66 10	66 10	
Stationery and postage	160 83	117 71	43 12
Telephone and telegraph	115 66	66 83	48 83
Tickets and programs	1 575 16	502 57	1 072 59
Total expense	32 661 59	18 353 20	14 308 39
Net income (Schedule C)	$ 1 684 32	$ 250 56	$ 1 433 76

THE UNIVERSITY THEATRE

J. W. Scott, Executive Director
Jean F. Anderson, Student Staff General Manager
L. M. Dahlenburg, Treasurer

Schedule A
BALANCE SHEET AS OF AUGUST 31, 1957

ASSETS

Cash:		
Checking account	$ 7 818 09	
Petty cash	100 00	$ 7 918 09
Investments		5 366 63
Properties		8 707 11
Total		$21 991 83

LIABILITIES

Accounts payable:		
University of Illinois	$ 659 83	
Other	164 63	$ 824 46
Surplus:		
Reserved for petty cash	100 00	
Operating surplus (Schedule B)	12 360 26	12 460 26
Invested in properties		8 707 11
Total		$21 991 83

THE UNIVERSITY THEATRE

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1957

BALANCE, SEPTEMBER 1, 1956	$12 366 25
Addition:	
Net income (Schedule C)	2 414 35
Total balance and addition	14 780 60
Deduction:	
Transferred to invested in properties reserve	2 420 34
BALANCE, AUGUST 31, 1957 (Schedule A)	$12 360 26

THE UNIVERSITY THEATRE

Schedule C

INCOME AND EXPENSE

YEAR ENDED AUGUST 31, 1957

	Income	*Expense*	*Net Income*
Productions:			
Regular—			
The Beggar's Opera	$ 3 122 90	$1 688 13	$1 434 77
A Dream Play	2 131 80	1 251 52	880 28
Macbeth	3 426 60	1 735 77	1 690 83
Quadrille	3 268 85	1 594 34	1 674 51
A Streetcar Named Desire	3 032 40	1 378 58	1 653 82
Tiger Rag	1 025 28[1]	1 038 68	13 40*
Summer—			
Peter Peter Pumpkin Eater	290 75	174 31	116 44
Shadow and Substance	616 00	589 09	26 91
Venus and Adonis and Woman of Paris	511 00	536 64	25 64*
Total productions	$17 425 58	$9 987 06	7 438 52
Other general operations:			
Cash over and short	$ 54 75		
Interest on investments	44 34		
Other income—miscellaneous	160 45		
The workshops	306 50	$ 995 66	
Accounting expense		270 33	
Expendable property		618 12	
General publicity		1 044 00	
Office expense		1 021 23	
Prizes, awards and gifts		150 16	
Social activities		881 54	
Subscriptions and memberships		134 90	
Other general expense		474 27	
Total other general operations	$ 566 04	$5 590 21	5 024 17
Amount transferred to surplus (Schedule B)			$2 414 35

* Deduct, net expense.

[1] Income is a part of the appropriation for the Festival of Contemporary Arts.

ACCOUNTANTS' CERTIFICATE

The Board of Directors of the
Illini Publishing Company

In accordance with your instructions we have examined the financial statements and records of the Illini Publishing Company for the year ended June 30, 1957. We have reviewed the system of internal control and the accounting procedures of the company and, without making a detailed audit of the transactions, have examined or tested accounting records of the company and other supporting evidences. Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of income and surplus present fairly the position of the Illini Publishing Company at June 30, 1957, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

DONALD H. SKADDEN
Certified Public Accountant

August 20, 1957.

ILLINI PUBLISHING COMPANY

F. E. Schooley, Chairman, Board of Directors
Paul McMichael, General Manager

Schedule A

BALANCE SHEET AS OF JUNE 30, 1957

ASSETS

Current assets:			
Cash		$26 657 13	
Accounts receivable, net		11 737 49	
Accrued interest and dividends		366 27	
Inventories—at cost		4 822 63	
Inventory of repair parts (estimated)		1 200 00	
Unexpired insurance		1 041 05	
Supplies		919 83	
Prepaid expenses		544 00	$ 47 288 40
Investments:			
American Telephone and Telegraph capital stock—112 shares[1]		16 108 87	
Short-term U. S. Treasury notes		14 880 45	
Notes receivable on real estate		1 600 00	32 589 32
Fixed assets:			
Leasehold improvements (net)		3 697 53	
Shop machinery and equipment (net)		35 886 51	
Metal		7 033 13	
Office equipment (net)		3 491 07	50 108 24
Total			$129 985 96

LIABILITIES

Current liabilities:			
Accounts payable		$ 1 714 72	
Accrued expenses—			
Salaries and wages	$ 229 26		
Vacation pay	2 001 49		
Social security	142 04		
Sundry	50 84	2 423 63	
Employees' withholding taxes		976 25	
Pension fund—			
Contribution payable		352 29	$ 5 466 89
General surplus, per Schedule B			124 519 07
Total			$129 985 96

[1] Market value of these shares as of June 30, 1957, was $19,460.00.

ILLINI PUBLISHING COMPANY

Schedule B

ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED JUNE 30, 1957

BALANCE, JULY 1, 1956	$112 786 64
Addition—net profit for year, per Schedule C	11 732 43
BALANCE, JUNE 30, 1957 (Schedule A)	$124 519 07

ILLINI PUBLISHING COMPANY

Schedule C

SUMMARY OF INCOME AND EXPENSE
YEAR ENDED JUNE 30, 1957

	Income	*Costs and Expenses*	*Net Income*
Departmental income, costs and expenses:			
The Daily Illini	$ 78 780 56	$ 83 553 63	$ 4 773 07*
The Illinois Technograph	20 413 57	14 961 46	5 452 11
The Illio	55 969 00	51 715 66	4 253 34
Job printing	18 415 91	17 291 03	1 124 88
Total	$173 579 04	$167 521 78	6 057 26
Other income:			
Interest and dividend income		$ 1 454 72	
Purchase discount		434 18	
General overhead—overapplied		3 735 36	
Miscellaneous operating income		487 39	
Total other income			6 111 65
Total			12 168 91
Other charges:			
Provision for bad debts			436 48
Net income for the year (Schedule B)			$11 732 43

* Net expense.

HASKINS & SELLS
Certified Public Accountants
Board of Trade Building
Chicago 4

ACCOUNTANTS' CERTIFICATE

To the Board of Directors of
The University of Illinois Alumni Association:

We have examined the balance sheet of The University of Illinois Alumni Association as of June 30, 1957, the related summary of current income and expenditures, and the related summary of changes in current surplus and funds balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet, the related summary of current income and expenditures, and the related summary of changes in current surplus and funds balances present fairly the financial position of The University of Illinois Alumni Association at June 30, 1957 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

HASKINS & SELLS

September 24, 1957.

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

W. C. Leck, President
P. K. Bresee, Treasurer
C. E. Bowen, Secretary and Executive Director

Schedule A
BALANCE SHEET, JUNE 30, 1957

ASSETS

Current funds:	
Cash	$ 35 157 88
Investments (market value, $38,450.00)	40 139 50
Accounts receivable	318 01
Total current funds	$ 75 615 39
Endowment and other non-expendable funds:	
Cash	$ 9 505 84
Investments (market value, $224,156.33)	203 446 66
Total endowment and other non-expendable funds	$212 952 50
Class secretaries' funds:	
Cash	$ 6 335 89
Investments (redemption value, $5,280.00)	4 950 00
Total class secretaries' funds	$ 11 285 89
Band record fund:	
Cash	$ 1 801 62
Inventory	5 368 35
Total band record fund	$ 7 169 97
Equipment fund:	
Furniture and equipment	$ 10 678 63

LIABILITIES

Current funds:		
Accounts payable—		
University of Illinois	$1 392 63	
Other	2 617 98	$ 4 010 61
Deferred income—membership dues collected in advance		24 395 60
Current surplus, per Schedule C		47 209 18
Total current funds		$ 75 615 39
Endowment and other non-expendable funds:		
Principal of funds, per Schedule C—		
Endowment funds—life memberships		$204 752 50
Funds functioning as endowment—		
Scheidenhelm bequest	$5 000 00	
Lion Gardiner award	3 200 00	8 200 00
Total endowment and other non-expendable funds		$212 952 50
Class secretaries' funds:		
Funds balances, per Schedule C		$ 11 285 89
Band record fund:		
Due to the University of Illinois Foundation		$ 6 000 00
Accounts payable—University of Illinois		1 27
Fund balance, per Schedule C		1 168 70
Total band record fund		$ 7 169 97
Equipment fund:		
Fund balance, per Schedule C		$ 10 678 63

Note: This balance sheet does not include life endowment pledges receivable aggregating $12,824.37 at June 30, 1957.

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule B

SUMMARY OF CURRENT INCOME AND EXPENDITURES FOR THE YEAR ENDED JUNE 30, 1957

Income:		
Membership income		$ 50 712 30
University of Illinois appropriation		72 377 00
Endowment investment income		7 590 20
Contributions—		
The Athletic Association of the University of Illinois		3 000 00
Other		200 00
Interest income		1 085 00
Sundry—net (from sales of class rings, playing cards, etc.)		573 49
Total income		135 537 99
Expenditures:		
Publishing Alumni News	$35 972 30	
Membership promotion	23 764 61	
Supervision and office management	20 500 24	
Field activities	19 536 72	
Records department	16 146 74	
Public relations	10 412 25	
Retirement plan expense	4 986 71	
Football booklet	940 19	
Investment custodian's fee	497 46	
Illini Center	283 54	
Illini Union student activities	60 65	
Total expenditures		133 101 41
Excess of income over expenditures—to current surplus, per Schedule C		$ 2 436 58

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule C

SUMMARY OF CHANGES IN CURRENT SURPLUS AND FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1957

Current surplus:	
Balance, July 1, 1956	$44 772 60
Add—excess of income over expenditures, per Schedule B	2 436 58
Balance, June 30, 1957 (Schedule A)	$47 209 18

Endowment and other non-expendable funds:

	Endowment Funds—Life Memberships	*Funds Functioning as Endowment*
Balance, July 1, 1956	$202 621 50	$ 8 200 00
Add—new life memberships	3 925 00	
Total	206 546 50	8 200 00
Deduct—loss on sale of securities	1 794 00	
Balance, June 30, 1957 (Schedule A)	$204 752 50	$ 8 200 00

Class secretaries' funds:		
Balance, July 1, 1956		$11 016 55
Add—contributions		3 932 39
Total		14 948 94
Deduct—expenditures for classes		3 663 05
Balance, June 30, 1957 (Schedule A)		$11 285 89
Band record fund:		
Balance, July 1, 1956		$ 2 681 23
Add—receipts from sales of records		1 481 75
Total		4 162 98
Deduct—		
Transfer to University of Illinois for band banquet	$2 000 00	
Cost of records sold and expense of sales	994 28	2 994 28
Balance, June 30, 1957 (Schedule A)		$ 1 168 70
Equipment fund:		
Balance, July 1, 1956		$10 308 16
Add—equipment acquired during the year		582 97
Total		10 891 13
Deduct—retirements during the year		212 50
Balance, June 30, 1957 (Schedule A)		$10 678 63

HASKINS & SELLS
Certified Public Accountants
Board of Trade Building
Chicago 4

ACCOUNTANTS' CERTIFICATE

To the Board of Directors of the
University of Illinois Foundation:

We have examined the balance sheet of the University of Illinois Foundation as of June 30, 1957, the related summary of current income and expenditures and current surplus, and the related summaries of changes in funds balances for the year then ended. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet, the related summary of current income and expenditures and current surplus, and the related summaries of changes in funds balances present fairly the financial position of the University of Illinois Foundation at June 30, 1957 and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

HASKINS & SELLS

September 24, 1957.

UNIVERSITY OF ILLINOIS FOUNDATION

H. F. Glair, President, Board of Directors
J. C. Colvin, Secretary
W. H. Butterfield, Executive Director
H. O. Farber, Treasurer
C. C. DeLong, Assistant Treasurer

Schedule A
BALANCE SHEET, JUNE 30, 1957

ASSETS

Current funds:		
General—		
Cash		$ 7 894 58
Due from The University of Illinois Alumni Association		6 000 00
Due from current restricted funds		1 000 00
Investments (market value, $103,888.13)		104 071 38
Total general		118 965 96
Restricted—		
Cash		89 673 56
Accounts receivable		190 00
Investments (market value, $52,912.63)		52 891 81
Total restricted		142 755 37
Total current funds		$ 261 721 33
Endowment and other non-expendable funds:		
Cash		$ 4 024 92
Investments—		
Stocks and bonds (market value, $614,317.77)	$ 553 589 75	
Farm lands	363 157 84	916 747 59
Total endowment and other non-expendable funds		$ 920 772 51
Plant funds:		
Retirement of indebtedness—cash		$ 24 838 83
Invested—		
Office equipment		3 354 49
Goodwin Avenue Student-Staff Apartments (pledged to secure revenue bonds payable)—		
Land	$ 55 461 46	
Building	1 431 211 45	1 486 672 91
Grein land		172 462 23
Total invested		1 662 489 63
Total plant funds		$1 687 328 46
Agency funds:		
Cash		$ 18 734 75
Investments (market value, $13,634.75)		14 778 88
Total agency funds		$ 33 513 63

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule A — (Concluded)

BALANCE SHEET, JUNE 30, 1957

LIABILITIES

Current funds:		
General—		
Accounts payable—		
University of Illinois	$ 244 46	
Other	502 47	$ 746 93
Reserve for dentifrice patent infringement		50 000 00
Current surplus, per Schedule B—		
Appropriated for future costs of patent developments	36 709 42	
Unappropriated income from Saunders temporary endowment	7 226 38	
Unappropriated—general	24 283 23	68 219 03
Total general		118 965 96
Restricted—		
Accounts payable		111 00
Due to current general funds		1 000 00
Funds balances, per Schedule C		141 644 37
Total restricted		142 755 37
Total current funds		$ 261 721 33
Endowment and other non-expendable funds:		
Principal of funds, per Schedule D—		
Endowment funds		$ 693 509 28
Funds functioning as endowment		220 518 97
Reserve for gains and losses on pooled investments		6 744 26
Total endowment and other non-expendable funds		$ 920 772 51
Plant funds:		
Retirement of indebtedness—funds balance, per Schedule E		$ 24 838 83
Invested—		
Net investment in office equipment		3 354 49
Note payable, 4%, due October 1, 1957	$ 41 000 00	
Revenue bonds payable, 4%, maturing quarterly to October 1, 1973	716 161 85	
Equity of University of Illinois in fund, per Schedule E	901 973 29	1 659 135 14
Total invested		1 662 489 63
Total plant funds		$1 687 328 46
Agency funds:		
Funds balances, per Schedule F		$ 33 513 63

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule B

SUMMARY OF CURRENT INCOME AND EXPENDITURES AND CURRENT SURPLUS FOR THE YEAR ENDED JUNE 30, 1957

	Total	*Unappropriated—General*	*Unappropriated Income from Saunders Temporary Endowment*	*Appropriated for Future Costs of Patent Developments*	*Dentifrice Patent*
Income:					
University of Illinois appropriation	$31 000 00	$31 000 00			
Income from investments	12 117 81	3 774 27	$8 063 54	$ 280 00	
License fees and royalties collected	32 534 87			2 500 00	$30 034 87
Allocations of income for general uses—					
Saunders temporary endowment income		8 000 00	8 000 00*		
Dentifrice patent income		5 000 00			5 000 00
Designation of patent appropriation for general purposes		19 899 00		19 899 00*	
Total income	75 652 68	67 673 27	63 54	17 119 00*	25 034 87
Expenditures:					
Salaries	26 213 81	26 213 81			
Legal fees	27 977 54	329 06		9 723 84	17 924 64
Allocation of patent legal fees		4 670 94		4 670 94*	
Annual gift campaign expense	16 432 59	16 432 59			
Office supplies and expense	2 841 53	2 841 53			
Retirement plan expense	2 798 56	2 798 56			
Traveling	1 552 61	1 251 06		196 36	105 19
Auditing	900 00	900 00			
Investment counseling and safekeeping	1 456 00	1 456 00			
Other	36 80	3 75			33 05
Total expenditures	80 209 44	56 897 30		5 249 26	18 062 88
Excess of income over expenditures before distribution of net dentifrice patent income	4 556 76*	10 775 97	63 54	22 368 26*	6 971 99
Distribution of net dentifrice patent income—one-half retained and one-half to others	3 486 02*			3 485 97	6 971 99
Excess of income over expenditures	8 042 78*	10 775 97	63 54	18 882 29*	Ni
Current surplus, July 1, 1956	76 261 81	13 507 26	7 162 84	55 591 71	
Current surplus, June 30, 1957	$68 219 03	$24 283 23	$7 226 38	$36 709 42	

* Deduct.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule C

SUMMARY OF CHANGES IN CURRENT RESTRICTED FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1957

	Balance, Deficit July 1, 1956*	*Additions*			*Balance, Deficit* June 30, 1957*
		Contributions and Other Receipts	*Investment Income*	*Deductions*	
llini achievement accounts[1]:					
Project accounts—					
General—undesignated	$18 790 52			$ 4 435 70[2]	$14 354 82
Art acquisition		$ 379 50		379 50	
Chimes	8 695 54	498 00	$ 216 07	4 856 25	4 553 36
Electronic chimes—uncommitted		8 674 46			8 674 46
Films as visual aids in teaching law	850 00				850 00
A. A. Harding awards	1 439 14	148 80		350 00	1 237 94
A. J. Harno scholarship	3 333 00			3 333 00[3]	
Harvey H. Jordan scholarship	62 61	95 00			157 61
Library enrichment	3 088 00*	10 710 11		9 832 61[4]	2 210 50*
Mechanism of vision	350 00				350 00
Memorial chapel at hospital		10 00		10 00	
Photosynthesis	400 00				400 00
President's emergency	355 72	3 298 53		2 842 30	811 95
Research at medical center	5 245 00	15 684 25		15 000 00	5 929 25
Hiram T. Scovill scholarship	287 00	110 00		287 00	110 00
Staff research and equipment	561 50	3 050 27		7 500 00	3 888 23*
Student activity grants-in-aid—					
Undesignated		4 398 50			4 398 50
Baseball		61 00			61 00
Basketball		514 00			514 00
Debate		10 00			10 00
Dramatics		66 50			66 50
Football		2 460 59			2 460 59
Music		179 00			179 00
Publications		259 00			259 00
Student leadership		349 00			349 00
Track and cross country		139 00			139 00
Other sports		71 00			71 00
Vocational guidance and counseling	500 00				500 00
War memorial scholarships	2 313 00	10 070 50		10 000 00	2 383 50
Total project accounts	40 095 03	61 237 01	216 07	58 826 36	42 721 75
Other accounts—					
Air Foundation scholarships		1 100 00		1 100 00	
Art gallery	250 00	24 179 50	2 45		24 431 95
Art gallery architectural services		780 94		780 94	
Dean's account—College of Medicine	2 502 76	1 325 50		400 00	3 428 26
A. Epstein and Sons civil engineering award		1 000 00		1 000 00	
Lois Wells Irwin fellowship	500 00			500 00	

* Deduct.

[1] Certain changes have been made in the classifications of Illini achievement and other accounts from those pre-ously reported. These reclassifications result in showing all contributions arising through organized campaigns of the ɔundation as Illini achievement project accounts.

[2] Denotes excess of designations of fund uses over undesignated contributions received during the year. Undesig-.ted contributions aggregated $27,070.77 for the year ended June 30, 1957.

[3] Transferred to endowment and other non-expendable funds.

[4] Includes $6,000.00 second installment paid under a contract entered into by the Foundation to acquire the Carl ındburg library for the University of Illinois. This contract provides for three additional annual installments of ,000.00 each, which may be prepaid at the option of the Foundation; in the opinion of the officers of the Founda-ɔn, contributions expected to be received during future years will be sufficient to meet the installments as they ·come due.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule C — (Continued)

	Balance, Deficit* July 1, 1956	Additions: Contributions and Other Receipts	Additions: Investment Income	Deductions	Balance, Deficit* June 30, 1957
Illini achievement accounts[1] (Concluded):					
Other accounts (Concluded)—					
Maintenance of Racheff metallurgical studies		$ 1 000 00			$ 1 000 00
Leon F. Moldavsky scholarship		500 00			500 00
Mr. and Mrs. Edward North memorial scholarship		750 00			750 00
Phyllis Pierce Ruettinger scholarship		500 00			500 00
Smith-Douglass scholarships in agriculture	$9 821 71	1 25	$222 77	$ 2 109 38	7 936 35
Undergraduate scholarships provided by business and industry	300 00	11 700 00		8 400 00	3 600 00
Irma E. Voight estate—uncommitted		4 410 00			4 410 00
Total other accounts	13 374 47	47 247 19	225 22	14 290 32	46 556 56
Total Illini achievement accounts	53 469 50	108 484 20	441 29	73 116 68	89 278 31
Other gifts[1]:					
Roger Adams portrait	789 60				789 60
Winston E. Black memorial	119 00				119 00
City planning and landscape architecture alumni		2 000 00		325 50	1 674 50
College of Agriculture editorial services	200 00				200 00
Consumers buying behavior research	1 460 68			1 233 22	227 46
Dean's account—College of Dentistry		638 03			638 03
Dean's account—School of Nursing	50 00	76 15		14 50	111 65
Foreign students' Christmas entertainment	158 25	963 43		1 084 13	37 55
Hospital work simplification		500 00		500 00	
Alfred D. Huston memorial awards		10 00			10 00
Earl G. Kustner memorial heart research	100 00	100 00		100 00	100 00
E. W. Lehmann scholarship	1 332 00	15 00			1 347 00
Marketing—advertising research		425 00		425 00	
Marketing symposium	1 831 20	37 00			1 868 20
L. J. Norton memorial		500 00			500 00
Radio listening research	165 47			17 98	147 49
Abraham Rattner portfolio publication	3 075 00			3 075 00	
Lisle A. Rose memorial	1 354 50	685 50		100 00	1 940 00
W. C. Rose portrait	381 18				381 13
Senior class of 1952 scholarships	508 61				508 61
Student rehabilitation program	315 00	11 943 03		10 719 83	1 538 20
J. T. Trebilcock memorial	695 50	102 00		750 00[2]	47 50
Dean Turner student aid	255 00	500 00		500 00	255 00
Harley J. VanCleave memorial loans	25 00	75 00		100 00	
Isabella B. Wallace student aid	123 00				123 00
Harriet B. Ward music library	62 15	100 00		39 85	122 30
Total other gifts	13 001 14	18 670 14		18 985 01	12 686 27

[1] Certain changes have been made in the classifications of Illini achievement and other accounts from those previously reported. These reclassifications result in showing all contributions arising through organized campaigns of the Foundation as Illini achievement project accounts.

[2] Transferred to endowment and other non-expendable funds.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule C — (Concluded)

	Balance, Deficit* July 1, 1956	Additions: Contributions and Other Receipts	Additions: Investment Income	Deductions	Balance, Deficit* June 30, 1957
Endowment income:					
Donald W. Doerscher memorial award	$ 2 83		$ 34 01		$ 36 84
Lott Herrick scholarship	983 29		702 37		1 685 66
Lois Wells Irwin fellowship			125 00		125 00
Elijah Jordan philosophy collection	160 23		96 55	$ 104 88	151 90
Harvey H. Jordan scholarship	169 66		179 74		349 40
Lincoln room	110 27		46 70		156 97
Charles E. Merriam scholarships	2 498 10		1 946 37	1 200 00	3 244 47
Willie H. Rankin scholarship	939 68		1 153 82		2 093 50
Clara Y. Shaw scholarships and research	685 54		3 512 61		4 198 15
Other	2 083 44	$ 24 80	1 645 31	2 159 78	1 593 77
Total endowment income	7 633 04	24 80	9 442 48	3 464 66	13 635 66
Operation of endowment properties:					
Shaw farms	11 389 32	26 842 30		11 432 37	26 799 25
Wilkinson farm				755 12	755 12*
Total operation of endowment properties	11 389 32	26 842 30		12 187 49	26 044 13
Total (Schedule A)	$85 493 00	$154 021 44	$9 883 77	$107 753 84	$141 644 37

* Deduct.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule D

SUMMARY OF CHANGES IN ENDOWMENT AND OTHER NON-EXPENDABLE FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1957

	Balance, July 1, 1956	*Additions*		*Balance, June 30, 1957*
		Contributions	*Other*	
Endowment funds:				
Donald W. Doerscher memorial award	$ 1 075 00	$ 25 00		$ 1 100 00
A. J. Harno scholarship		4 843 32	$3 333 00[1]	8 176 32
Lott Herrick scholarship	21 100 00	1 500 00		22 600 00
Lois Wells Irwin fellowship		8 312 50		8 312 50
Elijah Jordan philosophy collection	3 000 00	49 18		3 049 18
Harvey H. Jordan scholarship	5 700 00			5 700 00
Lincoln room	1 473 50	25 00		1 498 50
Charles E. Merriam scholarships	32 992 02	26 398 84		59 390 86
Charles J. Merriam patent development	8 271 60			8 271 60
Mr. and Mrs. Edward North scholarship		17 050 00		17 050 00
Willie H. Rankin scholarship	39 395 25			39 395 25
Clara Y. Shaw scholarships and research	469 519 29	94 13		469 613 42
Earle J. Wheeler scholarship		11 525 00		11 525 00
George E. and Anna J. Wilkinson scholarship	30 000 00			30 000 00
Other	6 315 65	1 511 00		7 826 65
Total	618 842 31	71 333 97	3 333 00	693 509 28
Reserve for gains and losses on group investments	10 63		10 63*, [2]	
Total endowment funds	618 852 94	71 333 97	3 322 37	693 509 28
Funds functioning as endowment:				
Henrietta Curtis Hill Braucher scholarships and research		10 600 00		10 600 00
Annetta Ayers Saunders	178 947 50			178 947 50
Other	23 088 43	4 973 26	2 909 78[3]	30 971 47
Total	202 035 93	15 573 26	2 909 78	220 518 97
Reserve for gains and losses on group investments	6 762 79		6 762 79*, [2]	
Total funds functioning as endowment	208 798 72	15 573 26	3 853 01*	220 518 97
Reserve for gains and losses on pooled investments			6 744 26	6 744 26
Total (Schedule A)	$827 651 66	$86 907 23	$6 213 62	$920 772 51

* Deduct.
[1] Represents transfer of contributions for endowment purposes from Illini achievement accounts.
[2] Transferred to reserve for gains and losses on pooled investments.
[3] Includes $750.00 transfer of contributions for endowment purposes from Illini achievement accounts.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule E

SUMMARY OF CHANGES IN PLANT FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1957

	Unexpended Plant Funds Balance	*Balance for Retirement of Indebtedness*	*Equity of University of Illinois in Invested Plant Funds*
ALANCE, JULY 1, 1956	$ 28 173 55		$824 395 88
dditions:			
Received from University of Illinois—			
Rental payments—			
For principal of indebtedness	27 795 18		27 795 18
For interest on indebtedness	29 344 82		
Additional payments in connection with acquisition of Grein land—			
For principal of indebtedness	41 000 00		41 000 00
For interest on indebtedness	1 881 45		
Other	8 782 23		8 782 23
For payment of rental on Arbor suites	49 002 00		
For payment of miscellaneous charges	293 70		
Transferred from unexpended plant funds	24 838 83*	$24 838 83	
Total balance and additions	161 434 10	24 838 83	901 973 29
eductions:			
Retirement of indebtedness	68 795 18		
Interest charges	31 226 27		
Rental payments	49 002 00		
Repairs and maintenance	3 334 72		
Additional costs on purchase of Grein land	8 782 23		
Miscellaneous charges	293 70		
Total	161 434 10		
ALANCE, JUNE 30, 1957 (Schedule A)	Nil	$24 838 83	$901 973 29

* Deduct.

UNIVERSITY OF ILLINOIS FOUNDATION

Schedule F

SUMMARY OF CHANGES IN AGENCY FUNDS BALANCES FOR THE YEAR ENDED JUNE 30, 1957

Description	*Balance, July 1, 1956*	*Additions*	*Deductions*	*Balance, June 30, 1957*
ate-wide 4-H Club funds:				
Memorial state camp	$ 5 837 12	$11 268 21	$13 484 67	$ 3 620 66
Northern camp	6 301 66	11 746 23	10 475 54	7 572 35
Southern camp	2 512 59	8 791 99	10 329 58	975 00
Western camp	3 869 58	15 798 52	17 347 11	2 320 99
Rock River camp	4 262 48	7 930 07	9 928 65	2 263 90
Undesignated	2 774 24	853 60	2 719 84	908 00
Total State-wide 4-H Club funds	25 557 67	56 388 62	64 285 39	17 660 90
aculty-Graduate Student Center fund	15 372 96	479 77[1]		15 852 73
Total (Schedule A)	$40 930 63	$56 868 39	$64 285 39	$33 513 63

[1] Income from investments.

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Financial Report

ORGANIZATIONS

at the UNIVERSITY OF ILLINOIS

Fiscal Year 1958-59

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IVERSITY OF ILLINOIS

UNIVERSITY OF ILLINOIS BULLETIN

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UNIVERSITY OF ILLINOIS BULLETIN

VOLUME 57, NUMBER 33; DECEMBER, 1959. Published seven times each month by the University of Illinois. Entered as second-class matter December 11, 1912, at the post office at Urbana, Illinois, under the Act of August 24, 1912. Office of Publication, 49 Administration Building (West), Urbana, Illinois.

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SUMMARY

Student Organizations Fund — Urbana-Champaign

The Student Organizations Fund was established in 1923 to handle the funds and accounts of all student organizations and groups which do not maintain houses. These organizations and groups include class organizations and activities; honorary, professional or departmental fraternities and clubs; and various general student activities. The services of the fund are also available to extracurricular activity enterprises and other organizations having faculty or graduate officers, exclusive of groups maintaining houses. There are 261 organizations operating through this fund as listed in Schedule G.

The operations of this fund are supervised by an Executive Board consisting of four members elected by representatives of organizations participating in the fund and two ex officio officers, the Dean of Students as Secretary of the Senate Committee on Student Affairs and the Vice-President and Comptroller as Treasurer of the Student Organizations Fund. This board manages the fund in accordance with rules adopted by the organization representatives. All organizations voluntarily using the services of the fund, as well as those required to do so, agree to abide by the regulations governing its operation. Deposits and disbursements of funds, accounting and financial reports are handled by the University Business Office. The Vice-President and Comptroller acts as treasurer of the student organizations fund under the rules of the University and by authority of but without liability on the part of the Board of Trustees.

Chicago Organizations Fund

The Chicago Organizations Fund was established in 1934, on a comparable basis, for organizations located in Chicago. This fund included the organizations at the undergraduate division for the years 1946-47 through 1951-52. Beginning in 1952-53, however, this fund has included only organizations at the professional colleges. The Executive Board consists of a Secretary, the Business Manager of the Chicago Colleges and Divisions acting for the Vice-President and Comptroller as Treasurer, and five members elected from the representatives of the 103 various organizations listed in Schedule G.

Chicago Undergraduate Division Organizations Fund

The President of the University authorized the establishment of the Chicago Undergraduate Division Student Organizations Fund beginning in 1952-53. The Executive Board consists of a Secretary, the Assistant to the Business Manager at the Chicago Undergraduate Division acting for the Vice-President and Comptroller as Treasurer, and three other members elected from the representatives of the 58 various organizations listed in Schedule G.

The accounts of all of the above funds for the year were audited by the Auditor of the University, and his reports are on file.

Related Organizations

Four organizations closely related to the University of Illinois are managed by separate boards consisting of staff members, students or alumni of the University. These organizations are:

The University Concert and Entertainment Board which presents the Star Course and a number of extra presentations by well-known artists.

The University Theatre which presents a series of stage plays and operettas under the direction of members of the speech faculty.

The Illini Publishing Company which publishes *The Daily Illini,* student newspaper; *The Illio,* student yearbook; and *The Illinois Technograph;* and operates station WPGU. It also does a small amount of job printing. The University Press and Print Shop are not connected with the Illini Publishing Company.

The University of Illinois Alumni Association which carries on various activities for students and alumni.

The accounts of the first two organizations supervised by separate boards were audited by the Auditor of the University, while the accounts of the last two organizations supervised by separate boards were audited by independent certified public accountants. Summary financial statements of all of these organizations are also included in this report.

FINANCIAL SUMMARIES

Detailed financial reports are included in the body of this report. Following is a comparative summary of the gross assets, income and expenditures for the years 1958-59 and 1957-58.

Organization	*1958-59*	*1957-58*
Student Organizations Funds:		
Gross assets—		
Urbana-Champaign	$ 148 621	$139 003
Chicago professional colleges	67 751	71 436
Chicago undergraduate division	5 811	4 696
Income—		
Urbana-Champaign	370 042	369 889
Chicago professional colleges	199 736	168 669
Chicago undergraduate division	55 671	42 210
Expenditures—		
Urbana-Champaign	361 930	354 928
Chicago professional colleges	204 324	158 246
Chicago undergraduate division	54 644	47 784
University Concert and Entertainment Board:		
Gross assets	34 270	29 035
Income	42 524	42 634
Expenditures	40 471	40 483
The University Theatre:		
Gross assets	27 214	25 269
Income	16 536	16 874
Expenditures	13 878	14 308
Illini Publishing Company:		
Gross assets	140 490	126 730
Income	184 825	169 483
Expenditures	175 890	172 220
The University of Illinois Alumni Association:		
Gross assets	325 135	318 836
Income	154 347	152 327
Expenditures	148 283	154 513
Total, all organizations:		
Gross assets	749 292	715 005
Income	1 023 681	962 086
Expenditures	$ 999 420	$942 482

STUDENT ORGANIZATIONS FUNDS
YEAR 1958-59

URBANA-CHAMPAIGN EXECUTIVE BOARD

L. W. Arentsen, Chairman
W. H. Carson, Jr.
Audrey M. Ostrom
M. J. Weaver
F. H. Turner, Secretary
H. O. Farber, Treasurer

In charge of matters relating to the fund
for the Dean of Students:

V. J. Hampton, Assistant Dean of Students

In charge of matters relating to the fund
in the Business Office:

L. M. Dahlenburg, Assistant Treasurer

CHICAGO EXECUTIVE BOARDS

Professional Colleges

C. A. Johnson, Chairman
D. L. Deardorff
S. S. Flores
Don Summers
Glen Tomlinson
M. J. Galbraith, Secretary
H. A. Hazleton, Treasurer

Undergraduate Division

B. Goldman, Chairman
Dorothy M. Giller
F. W. Ulatowski
W. O. Brown, Secretary
R. E. Porter, Treasurer

STUDENT ORGANIZATIONS FUNDS

Schedule A

COMBINED BALANCE SHEET

AS OF JULY 31, 1959

	Total	Urbana-Champaign	Chicago: Professional Colleges	Chicago: Undergraduate Division
ASSETS				
Cash	$ 53 038 49	$ 22 021 14	$29 206 01	$1 811 34
Investments (Schedule D):				
Group investments	138 310 25	96 310 25	38 000 00	4 000 00
Investments of separately invested funds	8 952 93	8 408 01	544 92	
Total investments	147 263 18	104 718 26	38 544 92	4 000 00
Equipment	21 881 40	21 881 40		
Grand total	$222 183 07	$148 620 80	$67 750 93	$5 811 34
LIABILITIES				
Organizations balances:				
Expendable (Schedule B)	$174 810 33	$106 560 64	$62 622 91	$5 626 78
Separately invested funds (Schedule E)	8 952 93	8 408 01	544 92	
Total organizations balances	183 763 26	114 968 65	63 167 83	5 626 78
Service account (Schedule C)	11 722 90	6 955 24	4 583 10	184 56
Reserve for losses on investments (Schedule F)	4 815 51	4 815 51		
Invested in fixed assets	21 881 40	21 881 40		
Grand total	$222 183 07	$148 620 80	$67 750 93	$5 811 34

STUDENT ORGANIZATIONS FUNDS
Schedule B
COMBINED SUMMARY OF ORGANIZATIONS EXPENDABLE BALANCES
YEAR ENDED JULY 31, 1959

	Balance, August 1, 1958	*Receipts*	*Disbursements*	*Balance, July 31, 1959*
Urbana-Champaign (Schedule G)	$ 98 449 13	$370 041 32	$361 929 81	$106 560 64
Chicago (Schedule G):				
Professional colleges	67 211 00	199 736 04	204 324 13	62 622 91
Undergraduate division	4 599 39	55 671 29	54 643 90	5 626 78
Total (Schedule A)	$170 259 52	$625 448 65	$620 897 84	$174 810 33

STUDENT ORGANIZATIONS FUNDS
Schedule C
COMBINED STATEMENT OF "SERVICE" ACCOUNTS FOR THE YEAR 1958-59

	Total	*Urbana-Champaign*	*Chicago*	
			Professional Colleges	*Undergraduate Division*
BALANCE, AUGUST 1, 1958	$10 493 80	$6 699 04	$3 698 53	$ 96 23
Additions:				
Interest on investments	4 112 06	2 580 40	1 391 66	140 00
From organizations (service charges)	3 252 02	3 160 65		91 37
Lapsed from deactivated organizations	23 65			23 65
Total additions	7 387 73	5 741 05	1 391 66	255 02
Total balance and additions	17 881 53	12 440 09	5 090 19	351 25
Deductions:				
Scholarship grant	2 000 00	2 000 00		
Services of business office and dean of students office	1 540 00	1 200 00	300 00	40 00
"Code on Undergraduate Student Affairs" printing	712 43	712 43		
Printing and stationery	567 58	524 33	43 25	
To increase reserve for losses on investments to 5% of total group investments	490 51	490 51		
Student organizations annual report (printing)	432 31	268 48	92 84	70 99
Surety bond (5 years)	382 50	258 50	71 00	53 00
Maintenance of check signing machine	20 00	20 00		
Organization identification stamps	7 30	7 30		
Safety deposit box rental	3 30	3 30		
Stenographic services	2 70			2 70
Total deductions	6 158 63	5 484 85	507 09	166 69
BALANCE, JULY 31, 1959 (Schedule A)	$11 722 90	$6 955 24	$4 583 10	$184 56

STUDENT ORGANIZATIONS FUNDS

Schedule D

COMBINED STATEMENT OF INVESTMENTS AS OF JULY 31, 1959

Description	*Interest Rate*	*Maturity Date*	*Par Value*	*Book Value*
Urbana-Champaign:				
Group investments—				
First Federal Savings and Loan account	3⅝%		$10 000 00	$10 000 00
U. S. Savings bonds—				
Series G	2½%	1960	20 000 00	20 000 00
Series G	2½%	1962	10 000 00	10 000 00
Series K	2.76%	1967	21 500 00	21 500 00
Series K	2.76%	1968	5 000 00	5 000 00
U. S. Treasury bonds	2½%	1967-72	5 000 00	5 000 00
U. S. Treasury bonds	3%	1964	10 000 00	9 810 25
U. S. Treasury notes	3⅝%	1962	15 000 00	15 000 00
Total group investments			96 500 00	96 310 25
Investments of separately invested funds (Schedule E)—				
First Federal Savings and Loan accounts	3⅝%		2 100 00	2 100 00
U. S. Savings bonds—				
Series F	2.53%	1961	500 00	370 00
Series F	2.53%	1962	100 00	74 00
Series H	3⅜%	1968	1 000 00	1 000 00
Series K	2.76%	1965	1 500 00	1 500 00
Series K	2.76%	1967	1 000 00	1 000 00
Series K	2.76%	1968	500 00	500 00
U. S. Treasury bonds	3%	1966	1 000 00	954 33
U. S. Treasury notes	1½%	1961	1 000 00	909 68
Total investments of separately invested funds			8 700 00	8 408 01
Total Urbana-Champaign			105 200 00	104 718 26
Chicago professional colleges:				
Group investments—				
Cicero Federal Savings and Loan Association	4%		10 000 00	10 000 00
Clyde Savings and Loan Association	4%		5 000 00	5 000 00
First Savings and Loan Association of Forest Park and River Forest	4%		5 000 00	5 000 00
Home Federal Savings and Loan Association of Chicago	3¾%		3 000 00	3 000 00
Oak Park Federal Savings and Loan Association	3¾%		10 000 00	10 000 00
Ridgeland Savings and Loan Association	4%		5 000 00	5 000 00
Total group investments			38 000 00	38 000 00
Investments of separately invested funds (Schedule E)—				
Bell Savings and Loan Association	3½%		544 92	544 92
Total Chicago professional colleges			38 544 92	38 544 92
Chicago undergraduate division:				
Group investments—				
Bell Savings and Loan Association	3½%		4 000 00	4 000 00
Grand total (Schedule A)			$147 744 92	$147 263 18

STUDENT ORGANIZATIONS FUNDS

Schedule E

COMBINED SUMMARY OF SEPARATELY INVESTED FUNDS

YEAR ENDED JULY 31, 1959

Organization	*Balance, August 1, 1958*	*Additions*	*Deductions*	*Balance, July 31, 1959*
Urbana-Champaign:				
Alpha Kappa Psi—building	$ 444 00			$ 444 00
Christian Science Organization—building	2 200 00		$2 200 00	
Electrical engineering show	1 000 00			1 000 00
Eta Kappa Nu	400 00			400 00
Iota Sigma Pi	500 00			500 00
Panhellenic Council	500 00			500 00
Pi Kappa Lambda	909 68	$1 000 00		1 909 68
Terrapin Club	700 00			700 00
University High School		954 33		954 33
Women's Sports Association	2 000 00			2 000 00
Total Urbana-Champaign	8 653 68	1 954 33	2 200 00	8 408 01
Chicago professional colleges:				
William Furuta reserve	526 34	18 58		544 92
Grand total (Schedule A)	$9 180 02	$1 972 91	$2 200 00	$8 952 93[1]

[1] All invested in securities (Schedule D).

STUDENT ORGANIZATIONS FUNDS

Schedule F

STATEMENT OF "RESERVE FOR LOSSES ON INVESTMENTS" ACCOUNT

URBANA-CHAMPAIGN

YEAR ENDED JULY 31, 1959

BALANCE, AUGUST 1, 1958	$4 325 00
Addition	490 51
BALANCE, JULY 31, 1959 (Schedule A)	$4 815 51

STUDENT ORGANIZATIONS FUNDS

Schedule G

COMBINED STATEMENT OF ORGANIZATIONS CASH BALANCES BY ACCOUNTS

YEAR ENDED JULY 31, 1959

Organization	*Purpose and Source of Members*	*Type of Organization*	*Name of Treasurer or Financial Officer*	*Faculty Advisor*	*Balance, August 1, 1958*	*Receipts*	*Disbursements*	*Balance, July 31, 1959*
URBANA-CHAMPAIGN:								
Accountancy Club	Teaching, accountancy students	Professional, local	M. L. Lowenthal	K. W. Perry	$ 39 20	$ 175 00	$ 145 04	$ 69 16
Agricultural Economics Club	Teaching, agricultural students	Professional, local	T. L. Melton	J. E. Wills	117 60	175 00	203 16	89 44
Agricultural Education Club	Teaching, agricultural students	Professional, local	G. R. Buhrmester	A. H. Krebs	102 63	97 00	111 56	88 07
Agriculture Council	Teaching, agricultural men	Professional, local	J. R. Wilson	E. E. Ormiston	18 44	536 94	486 11	69 27
Agriculture Short Course Association	Teaching, students	Local	(1)	(1)	49 73			49 73
Air Force R.O.T.C. special	Finance, Air Force Council	Local	L. J. Rohrs	L. J. Rohrs	405 79	376 27	72 82	709 24
Allen, Louisa C., hall	Dormitory, women students	Local, social	Sandra F. Ayers	Jean F. Hill	306 74	2 598 42	2 512 88	392 28
Allen, Louisa C., hall—South	Dormitory, women students	Local, social	Beverly J. Gardner	Norma E. Farrar	430 77	2 619 54	1 974 61	1 075 70
Alpha Chron	Unite sophomores, independent women	Local, honorary	Corinne A. Epstein	Mary E. Harrison	272 80	100 00*	103 55	69 25
Alpha Delta Sigma	Advertising, journalism, commerce and fine and applied arts students	Professional, national	L. D. Vanderhulst	H. W. Sargent	63 53	1 041 46	983 16	121 83
Alpha Eta Rho	Promote interest in aviation, students	Professional, national	D. J. Ford	T. H. Bailey	22 91	102 50	75 04	50 37
Alpha Kappa Psi	Higher business ideals, commerce students	Professional, national, honorary	R. Nickel	R. E. Hill	203 85	2 848 50	3 009 79	42 56
Alpha Kappa Psi—building	Raise funds, members of chapter	Professional, national, honorary	(1)	(1)	6 00			6 00
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Nancy J. Townsend	Ann J. McNamara	129 69	1 117 90	1 096 45	151 14
Alpha Phi Omega	Service, University boy scouts and ex-scouts	National, honorary	J. C. Reid	R. L. McNabb	51 55	545 50	470 07	126 98
Alpha Sigma Nu	Athletic, W.A.A. members	Local, honorary	Patricia A. Albee	Carita Robertson	19 01	74 00	61 36	31 65
Alpha Tau Alpha	Teaching, agricultural students	Professional, national	W. R. Pillen	L. J. Phipps	114 42	266 80	291 42	89 80
Alpha Zeta	Scholarship, junior and senior agricultural students	National, honorary	J. C. Gay	R. O. Weibel	123 28	616 24	649 25	90 27
American Ceramics Society	Teaching, ceramic engineering students	Professional, national	D. E. Gieseking	A. W. Allen	257 38	987 09	891 23	353 24
American Foundrymen's Society	Teaching, interested students	Professional, national	S. M. Danek	J. L. Leach	451 18	283 00	282 29	451 89
American Institute of Architects	Teaching, architectural students	Professional, national	E. Dweck	F. D. Miles	267 80	306 00	441 24	132 56
American Institute of Chemical Engineers	Teaching, chemical engineering students	Professional, national	R. VanMynen	M. S. Peters	8 49	236 50	234 82	10 17

American Institute of Electrical Engineers	Teaching, electrical engineering students	Professional, national	J. J. Kennedy	J. E. Williams	228 99	810 90	942 70	97 19
American Recreation Society	Recreation, students	Professional, national	J. E. Lindberg	A. V. Sapora	85 84	103 00	108 40	80 44
American Society of Agricultural Engineers	Teaching, agricultural and engineering students	Professional, national	R. E. Reints, Jr.	A. J. Muehling	301 21	1 255 85	1 256 48	300 58
American Society of Civil Engineers	Teaching, civil engineering students	Professional, national	G. C. Hoff	E. Chesson, Jr.	88 76	719 28	731 14	76 90
American Society of Mechanical Engineers	Teaching, mechanical engineering students	Professional, national	B. B. Horton	R. B. Gaither	128 77	1 004 00	978 69	154 08
American Veterinary Medical Association	Teaching, veterinary students	Professional, local	A. A. Lewis	A. H. Safanie	473 36		473 36	
Anthropology Club	Teaching, interested students	Professional, local	Margaret J. Livernash	J. C. McGregor	63 98	1 967 60	1 933 04	98 54
Arab Students Association	Social, Arab students	Local	F. A. Bazzaz	(1)	61 67	207 00	177 47	91 20
Armed forces ball	Military dance, R.O.T.C. students	Local, social	M. J. Weaver	N. R. Kohn	07	3 695 55	3 695 57	05
Armed forces ball—guarantee	Military dance, R.O.T.C. students	Local, social	(1)	P. W. Steinbeck	1 550 00	50 00*	10 50	1 489 50
Armed Forces Council	Advise, R.O.T.C. students	Local	M. J. Weaver	N. R. Kohn		50 00	39 00	11 00
Armed Forces Radio Club	Military, R.O.T.C. students	Professional, local	D. J. Orr	R. E. Watson	11 84			11 84
Army R.O.T.C. special	Purchase medals, etc., rifle team members	Local	(1)	E. A. Pickett	406 88	376 27	77 90	705 25
Arnold Society of Air Cadets	Military, advanced R.O.T.C. students	National, honorary, social	C. E. Finch	W. O. Brandenburg	120 63	1 464 75	976 71	608 67
Association of Food Technologists	Teaching, food technology students	Professional, national	S. L. Norton	J. N. McGill	5 23	231 36	135 65	100 94
Association of International Students	International understanding, students	Local	(1)	(1)	75 98			75 98
Association of United States Army	Military, R.O.T.C. students	Professional, national	J. R. Bartsch	J. W. Mann	65 08	249 40	264 60	49 88
Baldwin committee on human relations	Human relations, interested students	Local	H. S. Rosenberg	R. G. Cohn	26 61	523 00	221 89	327 72
Baptist Student Union—general	Religious, Baptist students	National, social	Barbara A. Hooser	G. W. Zumwalt	9 86	640 00	548 91	100 95
Beaux Arts ball	Social, members of fine and applied arts clubs	Local	W. B. Herbst	R. J. Smith		290 19	290 19	
Beta Alpha Psi	Teaching, accountancy students	Professional, national, honorary	R. W. Callihan	D. H. Skadden	295 48	563 50	567 99	290 99
Birch hall	Dormitory, students	Local	Marguerite P. Balton	(1)		47 86	2 55	45 31
Busey, Mary E., hall	Dormitory, women students	Local, social	Carol A. Fredrickson	Catherine N. Wells	579 42	2 400 20	2 431 53	548 09
Business Education Club	To promote friendship, cooperation and unity, business education and secretarial training students	National, honorary	Melva F. Gage	M. R. Sims	7 47			7 47

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1958	Receipts	Disbursements	Balance, July 31, 1959
URBANA-CHAMPAIGN (Continued):								
Campus Amvets Post 202	Mutual assistance and social fellowship, veterans of World War II and Korea	Local	R. A. Spitzer	R. L. Black, Jr.	$ 5 52	$ 93 00	$ 93 69	$ 4 83
Campus Chest	Service, raise funds, University students	Local	Roberta V. Rosenstein	Mary E. Harrison	989 11	6 585 29	6 797 90	776 50
Career conference—central planning committee	To promote career conference, students	Local, social	Nancy J. Nirdlinger	G. W. Peck	81 11	223 67	191 65	113 13
Chi Epsilon	Scholarship, civil engineering students	Professional, national, honorary	H. G. Clarida	W. A. Oliver	20 56	652 00	625 11	47 45
Chi Gamma Iota	Scholarship, veterans	National, honorary	R. W. Eustice	J. W. Hutchinson	175 80	529 50	698 39	6 91
Chi Gamma Iota—national	Scholarship, veterans	National, honorary	M. E. Armstrong	(1)		178 00	119 70	58 30
Chinese Students Club	Social, Chinese students	Local	Margaret C. Lee	C. A. Moyer	186 23	551 31	548 58	188 96
Christian fellowship	Student religious discussion, interested students	Local	Carene M. Erwin	D. H. Offner	91 37	425 93	511 66	5 64
Christian Science Organization	Religious, Christian science students	Local	Marian B. Gronke	R. I. Hulsizer, Jr.	151 23	1 194 23	953 19	392 27
Christian Science Organization—building	Raise funds, Christian science members	Local	Marian B. Gronke	R. I. Hulsizer, Jr.	929 30	4 243 05	5 137 35	35 00
Colombian Association of Professionals and Students	Social, Colombian students	Local	A. Infante	R. A. Schuiteman	52 63	366 00	356 31	62 32
Combined class account	For use of any class dance with a deficit	Local	(1)	(1)	201 96			201 96
Commerce Council	Advise, commerce students	Local	Rosemary Anderson	R. E. Hill	30 12	215 00	51 94*	297 06
Cooperative Extension Club	Teaching, agricultural students	Local	E. E. Neuman	E. W. Anderson	434 49	20 00	109 34	345 15
Coordination committee	Supervise dances, students	Local	V. J. Hampton	(1)	2 370 51	711 62	230 86	2 851 27
Cosmopolitan Club—building	Raise funds for house, members of club	Local	E. E. Stafford	(1)	179 18		60 00	119 18
Cosmopolitan Club—Isaac Kuhn memorial	Memorial, interested persons	Local	E. E. Stafford	(1)	184 69	50 00	62 00	172 69
Cyclothem Club	Teaching, geology students and faculty	Professional, local	Kathryn L. Gronberg	F. W. Cropp	4 03	185 50	189 36	17
Dads' Association	Fellowship, student dads	Local	R. O. Derby	E. E. Stafford	2 250 34	427 00	1 735 02	942 32
Dads' Association movie	Produce movie, student dads	Local	R. O. Derby	E. E. Stafford	12 54	2 176 50	394 28	1 794 76
Dairy Production Club	Teaching, agricultural students	Professional, local	G. E. Potter	R. E. Brown	236 93	643 17	495 07	385 03
Dairy Technology Club	Teaching, dairy technology students	Professional, local	D. L. McCarty	S. L. Tuckey	52 91	200 54	166 50	86 95

Delta Delta Sigma	Scholarship, pre-dentistry students	Professional, local	R. Martino	G. F. Kolar	11	97 05	71 74	25 42
Delta Pi Epsilon	Promote research in business education, graduate students	Local, honorary	Mary L. Downen	A. C. Condon	212 69	909 00	840 83	280 86
Delta Sigma Omicron	Welfare, disabled students	National	W. C. Wilkin	T. J. Nugent	348 19	2 070 14	1 843 84	574 49
Delta Sigma Pi	Promote study of business in universities, commerce and business administration students	National, professional	P. W. Brown	C. C. Jones	70 17	1 752 90	1 773 49	49 58
Delta Theta Epsilon	Teaching, physical education men	Professional, local, honorary	(1)	(1)	2 56			2 56
Delta Theta Phi	Teaching, law students	Professional, national	D. Rarick	(1)	57 03	25 07	41 93	40 17
Dolphin	Swimming, University men	Local, honorary	D. C. McDyer	A. B. Klingel	725 47	3 953 00	2 924 77	1 753 70
Electrical engineering show	Present show, electrical engineering and physics students	Professional, local	E. A. Reid	E. A. Reid	498 46	27 60		526 06
Engineering Council	Governing body, engineering students	Local	N. J. McCormick	R. B. Gaither	191 16	260 00	261 36	189 80
Epsilon Phi Sigma	Social, faculty and students	Local	E. A. Lask	(1)	87	27 00	27 87	
Eta Kappa Nu	Scholarship, electrical engineering students	Professional, national, honorary	R. L. Vermeulen	J. B. Kreer	177 02	1 525 83	1 524 10	178 75
Evans, Laura B., hall	Dormitory, women students	Local, social	Myrna K. Siegel	Alice W. Cotter	716 80	2 781 79	2 618 25	880 34
Field and Furrow Club	Teaching, agricultural students	Professional, local	B. L. Fryman	A. W. Burger	287 71	1 017 01	825 53	479 19
Film Society	Study of motion pictures, interested persons	Professional, local	M. Karplus	F. J. Nock	1 303 10	1 494 00	931 32	1 865 78
Finance Club	Teaching, commerce and business administration students	Local	(1)	J. W. Leonard	11 90		2 50*	14 40
Fine and Applied Arts Council	Governing body, fine arts students	Local	P. Gold	J. S. Baker	68 31	77 56	73 69	72 18
Floriculture Club	Teaching, floricultural students	Professional, local	Elizabeth A. Hubbard	F. F. Weinard	82 89	653 82	450 20	286 51
Flying Illini	Social, interested students	Local	J. F. Woitel	J. W. Stonecipher	115 46	531 80	391 75	255 51
Folk Arts Society	Social, interested students	Local	T. A. Glass	D. W. Dungan	23 81	89 50	8 71	104 60
Foreign students leadership	Service, interested students	National	Dorothy J. Stark	V. Jobst	1 000 00	1 970 00	1 904 25	1 065 75
Foreign students—loans	Charity, foreign students	Local	R. A. Schuiteman	R. A. Schuiteman	495 70	1 503 32	1 540 00	459 02
Forsite	Publications, art students	Local	J. G. Schrader	W. M. Keith	26 00	61 40	74 58	12 82
Fourth Street Council	Social, M.R.H. students	Local	R. Richter	C. S. Sifferd		4 230 72	4 230 72	
Free Methodist Foundation	Religious, University students	Local	Rachel C. Richardson	O. S. Walters		30 22	30	29 92
French Club	Teaching, University students	Professional, local	(1)	(1)	18 06			18 06
Gamma Alpha Chi	Promote advertising, women in advertising	Professional, national	Katherine J. Kendeigh	J. J. Mullen	354 87	297 50	410 61	241 76
Gamma Delta	Religious, Lutheran students	National, social	R. M. Biller	E. F. Klug	9 12	815 64	800 10	24 66
Gamma Sigma Delta	Scholarship and leadership, seniors, graduates, faculty and alumni in agriculture	Professional, national, honorary	D. M. Hall	D. M. Hall	706 58	739 03	761 21	684 40
Gargoyle	Recognition, architectural students	Professional, national, honorary	R. J. Schwarz	E. F. Toth	86 47	296 65	334 18	48 94

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1958	Receipts	Disbursements	Balance, July 31, 1959
URBANA-CHAMPAIGN (Continued):								
German Club	Teaching, interested persons	Professional, local	Bernice L. Jones	F. G. Banta	$ 64 96	$ 11 50	$ 63 64	$ 12 82
Glider Club	Social, interested students	Local	C. W. Mendel, Jr.	A. I. Ormsbee	170 09	746 32	620 05	296 36
Greek week	Social, students	Local	B. G. Friedlander	C. E. Warwick	552 08	1 800 38	2 312 12	40 34
Hawaii Club	Fellowship and cultural development, Hawaiian students	Local, social	G. Kometani	B. H. Mainous	67 58	159 97	219 70	7 85
Home Economics Club	Teaching, home economics students	Professional, local	Joan C. Rose	M. Virginia Guthrie	398 49	549 64	480 97	467 16
Home Economics Council	Governing body, home economics students	Local	Mary A. Inwood	Robbie G. Blakemore	2 54	50 00		52 54
Hoof and Horn Club	Teaching, agricultural students	Professional, local	R. R. Freitag	W. W. Albert	719 53	3 337 88	3 392 46	664 95
Horticulture Club	Teaching, agricultural students	Professional, local	(1)	R. K. Simons	50			50
Illigreek	Publish newspaper, fraternity and sorority members	Local	Patricia A. Cunningham G. P. Bossarte	C. E. Warwick	279 66	1 174 89	1 344 01	110 54
Illiknights	Social, independent men	Local	R. J. Baker, Jr.	J. P. Hipskind	28 02	145 96	132 83	41 15
Illini Foresters	Teaching, forestry students	Professional, local	R. M. Lee	K. R. Peterson		88 87	16 52	72 35
Illini Union student activities	To promote student activities, students and faculty	Local	K. M. Clark	Irene D. Pierson	13 577 78	69 491 26	62 705 90	20 363 14
Illinois Secretarial Club	Teaching, cooperative work experience program students	Professional, local	J. H. Marcacci	R. E. Mason	14 37	66 50	73 57	7 30
Illi Sota	Teaching, occupational therapy students	Professional, local	Amelia B. Boozer	Nedra A. Phelps	2 42	67 00	69 03	39
Illuminating Engineering Society	Teaching, illuminating engineering students	Professional, local	(1)	(1)	73 60		73 60	
India Students Association	Social, students from India and Pakistan	Local	B. V. Karlekar	T. W. Price	602 73	1 086 11	1 562 26	126 58
Industrial Design Students Association	To promote industrial design, industrial design students	Local	(1)	(1)	72 30			72 30
Industrial Education Society	Teaching, industrial education students	Professional, local	J. C. Harrington	R. A. Tinkham	16	15 64	16	15 64
Institute of Aeronautical Sciences	Teaching, aeronautical engineering students	Professional, national	O. F. Ragan	H. H. Hilton	70 26	217 57	175 88	111 95
Institute of Traffic Engineers	Teaching, engineering students	Professional, national	M. S. Fistel	J. E. Baerwald	110 64	108 00	136 25	82 39
Insurance Club	Teaching, insurance majors and alumni	Professional, local	R. F. Gangala	R. A. Hedges	14 17	171 00	155 53	29 64
Interfraternity ball	Social, interfraternity members	Social	D. G. Long	C. E. Warwick	2 34	695 96	6 98	691 32
Interfraternity Council	To govern fraternities, election by fraternities	National	D. G. Long	C. E. Warwick		25 058 66	23 117 99	1 940 67

Interfraternity rushing	Fraternity rushing, appointed by Interfraternity Council	Local	R. D. Parks	C. E. Warwick	544 16	1 578 90	2 123 06	
Iota Sigma Pi	Teaching, juniors, seniors, graduates and faculty in chemistry	Professional, national, honorary	Patricia D. Cummisford	Virginia Bartow	22 61	187 10	162 65	47 06
Junior Bar Association	Teaching, law students	Professional, local	R. J. Lannon, Jr.	W. D. Warren	390 34	2 396 97	2 426 54	360 77
Junior Interfraternity Council	Social, fraternity members	Local	C. E. Allison	D. D. Rademacher	7 54	965 00	971 62	92
Kappa Delta Pi	Scholarship, juniors and seniors in education	Professional, national, honorary	Mary V. McDougle	(1)	1 761 87	1 983 60	2 035 48	1 709 99
Kappa Tau Alpha	Scholarship, upper 10% journalism students	Professional, national, honorary	J. W. Jensen	J. W. Jensen	74 50	188 70	183 69	79 51
Keramos	Scholarship, ceramic engineering students	Professional, national, honorary	J. F. Krumwiede	J. A. Nelson	29 33	171 60	152 72	48 21
Korean Students Association	Social, Korean students	Local	Yoonhee Suk	M. Alice Lohrer		20 00		20 00
Liahona fellowship	Religious, L.D.S. students	National	J. D. Decker	D. H. Ferris		165 00	87 92	77 08
Liberal Arts and Sciences Council	Governing body, liberal arts and sciences students	Local	Mary J. Geissman	L. W. Olson	11 59			11 59
Lincoln Avenue residence—North	Dormitory, women students	Local	Carole R. Kosvick	Barbara N. Connell	1 062 38	2 145 91	2 275 35	932 94
Lincoln Avenue residence—South	Dormitory, women students	Local	Alice M. Freedman	Marie Bevan	719 93	1 702 46	2 058 10	364 29
Lutheran Student Association	Religious discussion, Lutheran students	Local	A. L. Wire	W. H. Franke	7 42			7 42
Marketing Club	Teaching, commerce students	Professional, local	Audrey M. Ostrom	R. M. Hill	116 50	458 45	455 90	119 05
Mask and Bauble	Dramatics, University Theatre members	Local, honorary	Nancy A. Friedl	J. W. Scott	67 69	105 00	44 57	128 12
Ma Wan Da	Activity, balloting of junior activity men	Local, honorary	G. A. Slider	F. E. Schooley	18 32	390 00	367 48	40 84
Men's Glee Club	Concerts, University students	Professional, local	N. E. Mayer	H. A. Decker	998 80	9 415 03	6 114 61	4 299 22
Men's Glee Club European tour	European trip, glee club members	Local	N. E. Mayer	H. A. Decker	10 054 74	6 687 94	16 742 68	
Men's Independent Association	Service, independent men	National, social	R. L. Higgs	E. E. Park	946 58	2 028 52	1 924 43	1 050 67
Men's Physical Education Majors Club	Social, men physical education majors	Professional, local	L. W. Gahan	W. J. Huffman	20			20
Men's Residence Halls Association	Social, M.R.H. students	Local	D. E. Doyle	C. S. Sifferd	1 393 48	23 701 89	22 913 26	2 182 11
Men's Residence Halls Association—spring conference	To discuss problems of residence hall living, Big Ten schools	Local	(1)	(1)	98 74		98 74	
M.I.A.—W.G.S.	Voice of independent organized houses, independent students	Local	(1)	(1)	39 99	9 99*	30 00	
M.I.A.—W.G.S. dads day review	Social, independent students	Local	Alice L. Shoger	Mary E. Harrison		2 588 04	2 588 04	
Mineral Industries Society	Teaching, mineral industries students	Professional, national	D. W. Baseley	R. G. Wuerker	71 69	549 00	190 92	429 77
Mortar Board	Activity, senior women activity leaders	National, honorary	Geraldine L. Johnson	Mary E. Harrison	880 70	2 367 23	3 008 71	239 22
Moslem Student Association	Social, Moslem students	Local, social	H. U. Aziz	R. A. Schuiteman	10 58	94 00	99 49	5 09

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1958	Receipts	Disbursements	Balance, July 31, 1959
URBANA-CHAMPAIGN (Continued):								
Mu Iota Sigma	Oral deaf education, speech students	Professional, national	Elizabeth Hyde	Pearl Sisk	$ 167 21	$ 39 20	$ 36 75	$ 169 66
Mu Phi Epsilon	Teaching, music students	Professional, national	Deanna L. Africk	Helen M. Mutschler	111 94	696 09	732 78	75 25
Mu San	Teaching, engineering students	Professional, national	B. T. Nelligan	J. J. Morgan	58 59	26 36	28 82	56 13
Mu San—publication	Publish newspaper, engineering students	Local	K. A. Yarborough	K. A. Yarborough	46 54	29 00	26 79	48 75
National Association for the Advancement of Colored People	Improve the lot of minority groups, students	National	Marilynn J. Brown	H. M. Tiebout	14 85	59 50	50 86	23 49
National Collegiate Players	Dramatics, University Theatre members	National, honorary	G. W. Swift	Genevieve Richardson	18 64	178 50	165 54	31 60
National Intercollegiate Flying Association	Conference, flying clubs members	National	G. P. Cartwright	J. W. Stonecipher		2 429 20	2 429 20	
Navy Pier Alumni Association	Social, former students at Navy Pier	Local	J. K. Rosko	K. B. Henderson		36 32	36 32	
Navy R.O.T.C. special	Sponsor for N.R.O.T.C. activities, N.R.O.T.C. students	Local	A. J. McCarthy	J. S. Blaising	257 58	376 27	166 64	467 21
Newman Club	Religious, educational and social, University students	National, social	A. C. Crook	J. E. Stallmeyer	121 43	4 031 48	3 759 83	393 08
Noble, Carl and Associates	Present original student musical, interested students	Local	(1)	Mary E. Harrison	426 43	30 00	426 73	29 70
Nonacademic Employees Council	To improve relations between employers and employees, nonacademic employees	Local	J. R. Gallivan	Ruth E. Harris	4 146 52	8 840 00	9 361 75	3 624 77
Omega Beta Pi	Scholarship, pre-med students	Professional, national, honorary	C. Gak	F. C. Brown	175 22	431 25	336 50	269 97
Omega Tau Sigma	Teaching, veterinary medicine students	Professional, local	B. E. Wood	J. O. Alberts	455 94	947 92	1 021 92	381 94
Omicron Nu	Scholarship, home economics students	Professional, national, honorary	Nancy E. Swain	Elizabeth M. Nyholm	85 87	156 35	156 34	85 88
Orchesis	Dance, interested students	Professional, national, honorary	Judith J. Krubl	W. W. Ward	456 05	836 75	578 94	713 86
Panhellenic ball	Social, sororities	Local	Mildred J. Hepfer	K. Patricia Cross	200 48	3 619 65	3 697 94	122 19
Panhellenic Council	Govern sororities, sorority officers	National	Myrna Brand	K. Patricia Cross	2 635 04	4 119 25	3 308 03	3 446 26
Panhellenic—W.G.S. coordinating committee	To act as clearing committee for Panhellenic—W.G.S., sororities and independent women	Local	Janet M. Ellis	Mary E. Harrison	12 60			12 60
Pershing Rifles	Promote military, R.O.T.C. students	Professional, national	L. J. Wilmot	D. R. McClelland	1 288 42	4 850 85	5 601 52	537 75

Phalanx	Military, advanced military students	Professional, national	R. C. Jamison	C. D. Wilson	52 45	247 90	202 44	97 91
Phi Alpha Delta	Teaching, law students	Professional, national	H. I. Bass	E. W. Cleary	468 52	283 57	752 09	
Phi Alpha Mu	Scholarship, active fraternity members	Local, honorary	C. L. Wolven	C. E. Warwick	203 84	140 00	325 53	18 31
Phi Alpha Theta	Scholarship, history students	Professional, national, honorary	P. J. King	C. E. Nowell	133 22	677 54	681 40	129 36
Phi Chi Eta	Military, advanced students in quartermaster corps	National, social	P. J. Hofman	F. G. Hetzel, Jr.	18 31	98 98	95 34	21 95
Phi Epsilon Kappa	Scholarship, physical education men	Professional, national, honorary	E. A. Gombos	D. P. Van Rossen	57 50	629 75	678 94	8 31
Phi Eta Sigma	Scholastic, freshmen students	National, honorary	R. W. Parker	E. E. Stafford	456 10	1 350 00	1 407 67	398 43
Phi Lambda Upsilon	Scholarship, chemistry students	National, honorary	L. J. Sacks	H. V. Malmstadt	3 28	828 20	674 31	157 17
Phi Mu Alpha—sinfonia	Teaching, music students	Professional, national	J. G. Nemeth	R. E. Gray	108 58	954 25	1 043 26	19 57
Phi Mu Alpha—sinfonia scholarship	Scholarship, students	Professional, national, honorary	(1)	(1)	10 00			10 00
Phi Nu Omega	Teaching, nurses	Professional, local	(1)	(1)	6 53		6 53	
Phi Sigma Biological Society	Promote interest in research in the biological sciences, students	Honorary	W. T. Allen	N. D. Levine		159 05	124 45	34 60
Phi Sigma Epsilon and Phi Nu-Sheequon	Sheequon event, Phi Sigma Epsilon and Phi Nu students	National, social	L. W. Hughart	(1)		250 00	245 58	4 42
Phi Sigma Epsilon colony	Social, undergraduate men	National, social	C. E. Vohs	W. D. Trulock	170 81	421 30	572 31	19 80
Phi Upsilon Omicron	Teaching, home economics students	Professional, national	Patricia G. Nicoll	Helen K. Zwolanek	672 92	1 242 84	1 231 80	683 96
Phi Upsilon Omicron alumnae	Teaching, graduate home economics students	Professional, national	Betty C. Thomas	(1)	8 29	144 25	112 53	40 01
Physical plant flowers	Flowers, physical plant employees	Local	J. J. Caldwell	(1)	26 03	644 50	655 60	14 93
Physical plant recreation	Welfare, physical plant employees	Local	Beverly J. Brownfield	(1)	1 777 20	1 560 00	1 210 48	2 126 72
Physics Society	Teaching, physics students	Professional, local	J. A. Halstead	R. I. Hulsizer, Jr.	6 20	98 33	49 40	55 13
Pi Alpha Xi	Scholarship, floricultural students	Professional, national	Carol S. Roller	J. R. Culbert	48 38	24 00	38 04	34 34
Pi Delta Phi	Scholarship, French honor students	National, honorary	W. G. Heigold	R. E. Hallowell	155 92	101 03	150 32	106 63
Pi Kappa Lambda	Scholastic, music seniors and faculty	National, honorary	S. Schoonmaker	(1)	2 037 30	1 467 00	2 221 79	1 282 51
Pi Mu Epsilon	Scholarship, juniors, seniors and graduates in mathematics	Professional, national, honorary	K. N. Easley	F. E. Hohn	121 88	573 25	433 10	262 03
Pi Sigma Alpha	Teaching, students and faculty	National, honorary	H. R. Mahood	E. G. Lewis	21 06	152 90	134 03	39 93
Pi Tau Sigma	Scholarship, mechanical engineering students	Professional, national, honorary	H. F. Wright, Jr.	J. W. Bayne	68 51	1 229 00	1 181 13	116 38
Plowboy prom	Social, agricultural students	Local	J. E. Bugg	E. W. Anderson	1 319 48	431 92	1 593 26	158 14
Poultry Science Club	Teaching, poultry science students	Professional, local	R. K. Chisholm	D. J. Bray	63 58	227 37	193 20	97 75
Praetorians	Social, independent men	Local	M. Fruchter	W. E. Bair	139 53	1 540 50	1 576 74	103 29

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1958	Receipts	Disbursements	Balance, July 31, 1959
URBANA-CHAMPAIGN (Continued):								
Pre-Law Club	Stimulate interest in procuring a legal education, students	Professional, local	B. T. Wall	W. D. Warren		$ 88 00	$ 54 55	$ 33 45
Pre-Veterinary Club	To promote interest and friendship among pre-veterinary students, students interested in pre-veterinary curricula	Local	C. W. Barthel	R. P. Link	$ 13 20	37 00	34 84	15 36
Psi Chi	Scholarship, psychology students	Professional, national, honorary	B. V. Slotnick	D. E. Dulany, Jr.	134 50			134 50
Quarterback Club	Athletic interest, alumni	Local, social	H. F. Thornes	H. F. Thornes	806 63	4 965 86	5 388 66	383 83
Radio-TV Workshop	Teaching, interested students	Professional, local	Jeanne M. Klier	H. V. Cordier		17 00	12 84	4 16
Rho Epsilon	Advance professionalization in urban economy, interested students	Professional, local	W. H. Barry	R. O. Harvey	36 41	7 00	2 74	40 67
Rifle and Pistol Club	Marksmanship, University students	Local	R. T. Andersen	E. F. Flanders	543 78	689 48	734 47	498 79
Sabre Squadron	Military, R.O.T.C. students	Local	(1)	(1)	61 12	61 12*		
Sachem	Activity, junior men activity leaders	Honorary, social	L. S. Dotson	N. G. Krausz	488 84	641 50	823 30	307 04
Scabbard and Blade	Military, advanced military students	Professional, national, honorary	R. E. Lindeman	R. G. Chamberlin	82 92	884 25	893 98	73 19
Scarab	Scholarship, architectural students	National, honorary, social	L. J. Rauen	A. R. Williams	15 06	660 02	621 53	53 55
Science Education Club	Teaching, science education students	Professional, local	Mary R. Garlich	S. Rosen	3 15	100 20	50 35	53 00
Scimitar	Teaching, fencing varsity	National, social	A. A. Silverstone	M. R. Garret	64 23	134 50	89 24	109 49
Scuderia Illro	Sports car, interested students	Local	E. S. Hall	J. W. Melvin		2 125 65	1 231 91	893 74
Senior announcements committee	Proceeds of sale, seniors	Local	V. J. Hampton	V. J. Hampton	634 62	1 999 35	1 925 52	708 45
Shi Ai	Unite sophomores, two sophomores from each sorority	National, honorary	Lorna M. Klorfine	Priscilla Perry	213 66	250 72	338 00	126 38
Shi Ai sing	Social, sororities	Local	Lorna M. Klorfine	Priscilla Perry	979 35	20 60	664 79	335 16
Shorter Board	Activity, senior women	Local, honorary	Nancy I. Boldt	Ann J. McNamara	369 40	938 48	857 86	450 02
Sigma Alpha Iota	Scholarship, music students	Professional, national	Janet L. Meadors	Colleen J. Kirk	206 15	1 308 39	1 291 90	222 64
Sigma Delta Chi	Teaching, journalism students	Professional, national	R. H. Icen	R. L. Hildwein	137 84	2 918 02	2 981 52	74 34
Sigma Delta Pi	Scholarship, Spanish students	Professional, national, honorary	Rosemary A. Suarez	Thelma S. Canale-Parola	140 34	185 90	246 21	80 03
Sigma Gamma Tau	Teaching, aeronautical engineering students	Professional, local, honorary	K. N. Easley	H. H. Hilton	85 47	527 83	535 61	77 69

Sigma Iota Epsilon	Teaching, industrial and education students	Professional, honorary	J. W. Glass	I. L. Heckmann, Jr.	320 87	523 60	545 15	299 32
Sigma Tau	Scholarship, engineering students	Professional, national, honorary	W. C. Johnston	R. W. Bohl	632 55	1 675 00	1 761 82	545 73
Skull and Crescent	Activity, sophomore men	National, honorary, social	W. H. Carson, Jr.	V. J. Hampton	392 32	652 34	902 43	142 23
Sno ball dance	Social, students	Local	P. H. Hasz	R. W. Culp		796 30	796 30	
Society for Advancement of Management	Educational, student body	Professional, local	A. J. Bretscher	L. D. Shaffer	63 72	466 75	482 52	47 95
Society of American Military Engineers	Military, R.O.T.C. students	National	S. K. Gorski	R. E. Burt	10 12	22 50	31 78	84
Society of Automotive Engineers	Teaching, mechanical and aeronautical engineering students	Professional, national	R. P. Parmelee	S. R. Davis	92 48	192 75	231 23	54 00
Society of General Engineers	Further friendship among general engineers, general engineering students	Professional, national	H. R. Trout	J. S. Dobrovolny	65 64	78 00	105 63	38 01
Society of Illustrators	To foster ideals and interest in art and artists, art students	Professional, local	W. A. Timm	J. W. Raushenberger	40 53	70 00	2 50	108 03
Sociology Club	Teaching, sociology students	Local	Frances A. Parks	R. W. Janes	1 33			1 33
Solicitors permit	To collect fees from solicitors, interested parties	Local	C. E. Warwick	(1)	9 90	110 00	1 10	118 80
Spanish Club	Teaching, interested persons	National, social	Bernice K. Ferguson	G. Prats-Marti	359 51	243 89	342 22	261 18
Sportsmen's Club	Social, interested students	Local	G. E. Gullakson	P. D. Beamer	6 09	727 10	721 56	11 63
Star and Scroll	Activity, sophomore men	Local, honorary	P. D. Schreck	W. J. Burke	444 68	884 25	1 052 24	276 69
St. Pat's ball	Social, engineering students	Local	P. W. Tigan	A. J. Muehling	759 22	2 762 10	3 013 21	508 11
Student committee on discrimination and academic freedom	Anti-discrimination, interested students	Local	(1)	(1)	7 94			7 94
Student Industrial Engineering Society	Teaching, industrial engineering students	Professional, local	S. A. Sachs	L. C. Pigage	54 77	178 00	141 61	91 16
Student National Education Association	Teaching, students	Professional, national	Donna L. Searing	J. E. McGill		139 19	104 50	34 69
Student News and Information Bureau	Publish newspaper, agricultural students	Local	R. H. Coffman	O. F. Glissendorf	5 82	35 00	31 29	9 53
Student Senate	Student government, University students	Local	Dorothy J. Stark	V. Jobst	1 376 82	4 905 21	4 025 49	2 256 54
Student Senate European flight	European trip, students and faculty	Local	W. S. Craig	V. Jobst		28 936 60	26 218 50	2 718 10
Synton	Amateur radio, engineering students	Professional, local	D. A. Beckman	M. S. McVay	25 87	53 50	5 83	73 54

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS

Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1958	Receipts	Disbursements	Balance, July 31, 1959
URBANA-CHAMPAIGN (Concluded):								
Tau Beta Pi	Scholarship, engineering students	Professional, national, honorary	J. F. Krumwiede	W. E. Miller	$ 690 04	$2 834 68	$2 701 66	$ 823 06
T Dorm—C	Dormitory, women students	Local	(1)	(1)	30			30
Terrapin Club	Swimming, University women	Local, honorary, social	Nancy E. Dixon	Marjorie M. Harris	3 061 61	2 848 44	1 190 16	4 719 89
Theta Sigma Phi	Scholarship, journalism women students	Professional, national, honorary	Marilyn L. Pleasant	J. C. Sutton	100 87	1 142 88	1 200 27	43 48
Tomahawk	Activity, freshman men	Local, honorary	D. E. Christopherson	C. S. Sifferd	102 74	227 25	106 12	223 87
Torch	Activity, junior women	Local, honorary	Carole K. Stackhouse	Eunice M. Dowse	649 25	337 40	517 32	469 33
Traditions committee	Traditions, interested students	Local	(1)	(1)	47 79		47 79	
Tribe of Illini	University aid, varsity letter winners	Local, social	R. J. Hill	B. R. Patterson		461 00	345 15	115 85
Trident	Promote mutual fellowship and leadership within naval battalion, N.R.O.T.C. personnel	Local, social	L. L. Sanders	J. M. Mason	9 21	249 00	245 49	12 72
Vending machines distribution account	Raise funds for services, interested persons	Local	Dorothy J. Stark	V. Jobst	781 20	291 66	343 67	729 19
Walnut hall	Dormitory, women students	Local, social	Elizabeth J. Wakefield	Margaret R. Frodin	82 95	257 46	293 40	47 01
Wa Na See	Activity, junior students	Local, honorary	R. A. Waller	W. T. Morgan	178 47	250 00	145 70	282 77
Women's Glee Club	Concerts, women students	Professional, local	Marlene Washington	G. R. Mathis	285 22	1 496 50	1 623 39	158 33
Women's Group System	Service, independent women	Local, social	Alice L. Shoger	Mary E. Harrison	1 910 50	4 367 15	3 523 05	2 754 60
Women's Physical Education Majors Club	Acquaintanceship, women physical education majors	Professional, local	Elizabeth D. Oakwood	Marjorie A. Souder	144 28	547 25	492 55	198 98
Women's physical education scholarships	Scholarship, physical education for women students	Local	Laura J. Huelster	(1)	284 91			284 91
Women's Sports Association	Athletics, University women	Professional, local	Louise A. Volkstorf	Phyllis J. Hill	624 71	486 65	739 12	372 24
WPGU—radio station	Broadcasting station, residents of units	Local	(1)	(1)	67 04	26 32	93 36	
Young Democrats	Political, interested students	Local	H. G. Greenhill	P. Monypenny	55 16	169 00	177 23	46 93
Young Republicans Club	Political, interested students	Local	D. D. Huizinga	J. S. Dobrovolny	28 28	659 50	284 13	403 65
Zeta Phi Eta	Speech, speech majors	Professional, national	Terryl A. Lash	Frances L. Johnson	375 57	1 001 41	1 286 67	90 31
Zeta Sigma Alpha	Higher military ideals, armored cadets	Professional, national	(1)	(1)	12 52			12 52
Total Urbana-Champaign (Schedule B)					98 449 13	370 041 32	361 929 81	106 560 64

CHICAGO:

Professional colleges—

Alpha Epsilon Iota	Social, women medical students	National	Ann E. Clarke	E. A. McGrew	240 03	363 85	504 27	99 61
Alpha Epsilon Iota—housing	Housing, women medical students	National, social	Marie Cortelyou	E. A. McGrew		382 50	358 11	24 39
Alpha Epsilon Iota scholarships	Social, women medical students	National	Anna M. Wieland	E. A. McGrew	119 31			119 31
Alpha Omega Alpha	Honorary, medical students	National	Georgia C. Kost	E. A. McGrew N. J. Cotsonas	175 44	988 63	1 031 58	132 49
Alpha Omega Alpha—loans	Loans, honorary medical students	National	Georgia C. Kost	N. J. Cotsonas	68 18			68 18
Alpha Omega—housing	Social, dental students	National	A. Medvin	N. J. Cotsonas	981 18	2 739 84	3 496 70	224 32
Alumni Association—Dentistry	Information to alumni, dental alumni	Professional, local	R. G. Weihe	I. B. Robinson	568 67	2 082 54	1 711 08	940 13
Alumni Association—Medicine	Information to alumni, medical alumni	Professional, local	G. W. Moxon	J. Kearns	2 632 10	3 826 50	2 512 45	3 946 15
Alumni Association—medicine executive board	Publicity, medical alumni	Professional, local	G. W. Moxon	J. Kearns	517 40			517 40
American Association of University Professors	Promote welfare of University professors, faculty	National	M. N. Lepper	M. N. Lepper	46 13			46 13
American Pharmaceutical Association—student branch	Professional, pharmacy students	National	L. J. Fischer	G. L. Webster	44 16	1 579 00	1 474 14	149 02
Assembly account	Expenses of lecturers, faculty	Local	M. J. Galbraith	M. J. Galbraith	15 89			15 89
Bondy, Charles P., memorial	Scholarship, pharmacy students	Local	G. L. Webster	G. L. Webster		5 875 00	946 85	4 928 15
Campus carnival	Student activity, interested students	Local	Grace F. Bacon	F. C. Dalla	895 76	1 427 30	1 494 38	828 68
Campus Chest	Service, rasie funds, University staff and students	Local	Mary L. Wolf	M. J. Galbraith	467 02	2 774 97	2 488 98	753 01
Central committee—nonacademic employees	Representative group, employees	Local	Malinda Ludtka	C. A. Swanson	991 36	1 640 90	1 244 68	1 387 58
Central committee—polio insurance	Polio insurance, nonacademic employees	Local	H. A. Hazleton	G. R. Moon	240 00	268 00	508 00	
Chicago Illini Union social program	Social, students	Local	Grace F. Bacon	Grace F. Bacon	6 96			6 96
Chicago professional colleges yearbook	Sale of yearbook, interested students	Local	G. W. Hamilton	Grace F. Bacon		153 00		153 00
Class of 1959—Dentistry	Administration, students	Local	F. P. DeGaetano	M. J. Galbraith	8 76	294 00	302 76	
Class of 1960—Dentistry	Administration, students	Local	I. M. Fleischman	M. J. Galbraith	103 45	94 75	182 10	16 10
Class of 1962—Dentistry	Administration, students	Local	T. D. Downey	M. J. Galbraith		342 97	339 14	3 83
Class of 1959—Medicine	Administration, students	Local	R. H. Sewell	M. J. Galbraith		282 18	259 52	22 66
Class of 1960—Medicine	Administration, students	Local	C. W. Sisk	M. J. Galbraith	59 82	425 30	405 50	79 62
Class of 1961—Medicine	Administration, students	Local	R. H. Suhs	M. J. Galbraith	90 59	501 11	477 43	114 27
Class of 1962—Medicine	Administration, students	Local	M. S. Light	M. J. Galbraith		346 50	114 34	232 16
Class of 1954—Pharmacy	Administration, students	Local	I. E. Milstein	M. J. Galbraith	440 75			440 75

[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1958	Receipts	Disbursements	Balance, July 31, 1959
CHICAGO (Continued):								
Professional colleges (Continued)—								
Class of 1957—Pharmacy	Administration, students	Local	J. F. Wisner	M. J. Galbraith	$ 258 17			$ 258 17
Class of 1958—Pharmacy	Administration, students	Local	R. C. Kunkel	M. J. Galbraith	301 85	$ 60 00*	$ 60 44	181 41
Class of 1959—Pharmacy	Administration, students	Local	Elizabeth L. Wassmer	M. J. Galbraith	783 72	1 157 50	1 409 61	531 61
Class of 1960—Pharmacy	Administration, students	Local	E. A. Gualandri	D. M. Martin	47 22	329 36	38 86	337 72
Class of 1961—Pharmacy	Administration, students	Local	M. A. Schwartz	M. J. Galbraith	148 04	436 00	213 38	370 66
Class of 1962—Pharmacy	Administration, students	Local	J. M. Adler	S. V. Susina		615 00	164 45	450 55
Class of 1955—Pharmacy reserve	Administration, alumni	Local	R. Ruffetti	M. J. Galbraith	332 23			332 23
Class of 1951—Pharmacy reunion	Social, pharmacy class of 1951 alumni	Local	S. V. Susina	S. V. Susina	28 50			28 50
Cole, Warren H., society	Loans, alumni	Local	W. J. Grove	W. J. Grove		100 00	8 55	91 45
College of Medicine—faculty social	Faculty dinner, medical faculty	Local	C. A. Johnson	C. A. Johnson	87 10	1 021 50	1 009 35	99 25
Comprehensive plan for hospital care	Hospital insurance, employees	Local	H. A. Hazleton	H. A. Hazleton	15 482 34	76 923 42	92 390 96	14 80
Dames Club	Social, student wives	Local	Phyllis J. Epstein	M. J. Galbraith	22 17	350 02	342 16	30 03
Davis, Myra Helen, nursing	Scholarship, women's auxiliary	Local	Edna S. Pearce	H. E. Longenecker	262 00	265 00	250 00	277 00
Delta Sigma Delta	Social, dental students	National, social	T. E. Emmering	M. J. Galbraith	80 32	4 684 02	4 548 34	216 00
Dental alumni—student emergencies	Loans, dental students	Local	M. J. Galbraith	I. Schour	500 00	505 00	830 00	175 00
Department of Medicine	Meeting expenses, departmental faculty	Local	H. F. Dowling	H. F. Dowling	1 19	982 75	180 00	803 94
Department of Medicine—Lederle	Provide money for travel, staff members	Local	H. F. Dowling	H. F. Dowling	32 97	200 00	223 11	9 86
Department of Medicine—social account	Faculty welfare, medical faculty	Local	H. F. Dowling	H. F. Dowling	311 50	360 72	334 41	337 81
Department of Preventive Medicine	Expenses for out of town visitors, faculty	Local	M. H. Lepper	M. H. Lepper		180 00	12 60	167 40
Executive Student Council	Administration, students in dentistry, medicine, pharmacy	Local	L. L. Bushu	M. J. Galbraith	422 69	110 00	294 70	237 99
Faculty activity—Dentistry	Flowers, dental faculty	Local	A. J. Skupa	A. J. Skupa	187 16	949 25	933 95	202 46
Faculty flower account—Medicine	Flowers, medical faculty	Local	G. A. Bennett	G. A. Bennett	162 15			162 15
Faculty flower account—Pharmacy	Flowers, pharmacy faculty	Local	A. Burger	G. L. Webster	106 24	87 15	75 00	118 39
Football tickets	Sales of football tickets, students	Local	Mary L. Wolf	M. J. Galbraith		2 252 00	2 252 00	
Furuta, William, reserve	Memorial, students and faculty	Local	M. J. Galbraith	M. J. Galbraith	31 41			31 41
House staff	Meeting expenses, internes and residents	Local	H. G. Higgins	H. G. Higgins	122 89	1 073 11	1 093 25	102 75

Illio of 1958-59	Sales of Illios, interested students	Local	Grace F. Bacon	M. J. Galbraith		4 821 09	4 821 09	
Illi Sota	Social, occupational therapy students	Local	Janet A. Anderson	Beatrice D. Wade	67	109 33	45 19	64 81
Interfraternity Council—Dentistry	Administration, dental fraternities	Local	E. Brenner	M. J. Galbraith	124 08		33 76	90 32
Interfraternity Council—Medicine	Administration, medical fraternities	Local	D. R. Hamilton	M. J. Galbraith	87 29	997 50	1 049 36	35 43
Interfraternity Council—Pharmacy	Administration, pharmacy fraternities	Local	L. L. Bushu	M. J. Galbraith	73 66			73 66
Intramural sports	Athletics, interested students	Local	J. W. Brown	J. W. Brown	781 18	559 35	680 61	659 92
Kappa Psi	Social, pharmacy students	National	D. J. Hoch	G. L. Webster	38 43	2 539 64	2 421 43	156 64
Keeton professorship	Supplement faculty salaries, friends and staff	Local	J. T. Paul	J. T. Paul	12 296 28	860 00		13 156 28
Lambda Kappa Sigma	Social, sorority pharmacy students	National	Carol M. Maher	M. J. Galbraith	139 48	2 227 79	1 795 94	571 33
Martin, Lewis Elbert, memorial	Memorial, pharmacy faculty	Local	G. L. Webster	G. L. Webster	1 334 69		75 00	1 259 69
Matching plan—Medicine	Reserve, matching plan contracts	Local	M. J. Galbraith	M. J. Galbraith	10 00	348 00	354 00	4 00
Newman Club	Social, Catholic students	National	Marianne Doherty	J. E. Kempf	2 15	251 65	60 78	193 02
Nurses social committee	Social, School of Nursing	Local	A. Dolores DeCarlo	Emily C. Cardew	133 84	473 15	433 08	173 91
Nursing Alumni Association	Information to alumni, School of Nursing	Local	Grace A. Wills	Emily C. Cardew	35 00	43 00	50	77 50
Obstetrics and gynecology—staff	Meeting expenses, staff	Local	W. F. Mengert	J. H. McClure	1 611 61	2 241 70	2 408 43	1 444 88
Occupational Therapy Alumni Association	Alumni activities, alumni	Local	P. E. Pederson	Beatrice D. Wade	31 02	76 00	72 55	34 47
Omicron Kappa Upsilon	Honorary, dental students and faculty	National	A. J. Skupa	R. Underwood	683 53	457 00	306 82	833 71
Otolaryngologic Alumni Association	Alumni relations, faculty	National	B. J. Soboroff	B. J. Soboroff	1 092 51	730 00	219 68	1 602 83
Otolaryngology staff	Entertainment for house staff, staff	Local	E. M. Skolnik	F. L. Lederer	329 10	18 83	109 59	238 34
Patient aid	Charity, interested students	Local	Helen J. Lane	M. J. Galbraith	514 62	3 167 55	3 416 57	265 60
Phi Delta Chi	Social, pharmacy students	National	R. E. Nedved	M. J. Galbraith	1 805 77	4 353 75	4 934 88	1 224 64
Phi Delta Epsilon	Social, medical students	National	M. P. Tarkoff	M. J. Galbraith	35 38	3 348 69	3 277 19	106 88
Phi Lambda Kappa	Social, medical students	National	M. P. Katz	M. J. Galbraith	160 58	1 953 97	2 104 74	9 81
Phi Mu Phi	Promote musical activities, students	Local	M. J. Galbraith	M. J. Galbraith	2 81			2 81
Physical plant vending machines	Raise funds, interested persons	Local	H. A. Hazleton	M. J. Galbraith	3 703 33	807 15		4 510 48
Pi Kappa Epsilon	Honorary, medical students	Local	A. L. Graham	M. J. Galbraith	237 95	231 52	320 91	148 56
Psychiatry gifts	Charity, faculty	Local	F. J. Gerty	F. J. Gerty	550 93	712 00	890 94	371 99
Rho Chi Society—Pharmacy	Honorary, pharmacy students	National	S. V. Susina	G. L. Webster	64 05	623 80	608 70	79 15
Schiller, Alfred A., memorial	Establish memorial, friends	Local	G. E. Wakerlin	G. E. Wakerlin	3 012 68		3 012 68	
Senior announcements	Proceeds of sale, seniors	Local	Grace F. Bacon	M. J. Galbraith		744 27	732 90	11 37

* Deduct.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Continued)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1958	Receipts	Disbursements	Balance, July 31, 1959
CHICAGO (Continued):								
Professional colleges (Concluded)—								
Senior class keys—1958-59	Purchase of class keys, seniors	Local	Grace F. Bacon	M. J. Galbraith		$ 147 56	$ 140 50	$ 7 06
Senior faculty dinner—Medicine	Dinner expenses, seniors and faculty	Local	C. A. Johnson	C. A. Johnson	$ 605 66	2 669 00	2 682 80	591 86
Sigma Xi	Honorary, faculty and students	National	C. G. Maurice	D. L. Deardorff	595 59	1 648 20	1 558 90	684 89
Social committee—School of Nursing faculty	Social, nursing faculty	Local	Aline O. Young	Emily C. Cardew		335 85	273 60	62 25
Student aid—Dentistry	Loans, students	Local	M. J. Galbraith	M. J. Galbraith	760 54	450 00	200 00	1 010 54
Student aid—Medicine	Loans, students	Local	M. J. Galbraith	M. J. Galbraith	1 181 02	1 729 50	1 160 50	1 750 02
Student aid—Pharmacy	Loans, students	Local	M. J. Galbraith	M. J. Galbraith	333 00		285 00	48 00
Student American Medical Association	Professional, medical students	National	J. R. Creath	M. J. Galbraith	516 97		20 00	496 97
Student Council—Dentistry	Administration, dental students	Local	M. H. Berman	M. J. Galbraith	83 14	1 464 13	1 369 25	178 02
Student Council—Medicine	Administration, medical students	Local	C. Limp	M. J. Galbraith	465 78	634 60	789 50	310 88
Student Council—Nursing	Student government, nursing students	Local	Marguerite A. Dixon	Emily C. Cardew	98 71	482 77	535 80	45 68
Student Council—Pharmacy	Administration, pharmacy students	Local	J. E. Pickens	M. J. Galbraith	475 58	469 44	675 82	269 20
Student lounge	To purchase furniture, medical students	Local	M. J. Galbraith	M. J. Galbraith		2 169 30	2 131 12	38 18
Student nurse uniforms	Buy uniforms, nursing students	Local	Emily C. Cardew	Emily C. Cardew	141 45	1 154 95	1 136 48	159 92
Student residence hall	Dormitory, students	Local, social	Caryl M. Peterson	F. C. Dalla	141 06	6 323 31	6 110 82	353 55
Tamari, Marvin J., memorial	Library for new eye and ear infirmary, otolaryngology residents and students of Dr. Tamari	Local	Marion B. Wickland	F. L. Lederer	1 056 87			1 056 87
Wesley Foundation	Religious study and growth, students and faculty	National	A. F. Olson	M. J. Galbraith	48 73	100 00	67 05	81 68
Westminster Foundation	Religious, students West Side Medical Center	National	Velma M. Davis	M. J. Galbraith	153 53		153 53	
Women's Auxiliary	Charity, wives of faculty and administrative officers	Local	Edna S. Pearce	H. E. Longenecker	2 814 04	6 059 62	2 585 74	6 287 92
Women's Auxiliary gift shop	Charity, wives of faculty and administrative officers	Local	Selma R. Knight	H. E. Longenecker	421 89	22 290 44	21 743 27	969 06
Total Chicago professional colleges (Schedule B)					67 211 00	199 736 04	204 324 13	62 622 91

Undergraduate division—								
Activities Honorary Society	Honorary, students in extra-curricular activities	Local, honorary	B. R. Mayron	Agnes G. Tandberg	17 50	204 50	209 21	12 79
Alpha Lambda Delta	Promote scholarship, freshman women	National, honorary	Karen A. Peterson	Agnes G. Tandberg	66 37	187 38	205 22	48 53
Amateur Radio Club	Promote radio interest, students	Local	J. S. Begun	J. O. Marsh	35 86	32 63	34 95	33 54
American Chemical Society, student affiliate chapter branch	Orientation, chemistry students	Professional, local	D. Shapiro	J. V. Mansfield	14 13	79 67	72 30	21 50
American Institute of Architects	Orientation, architecture students	Professional, local	R. D. Kleinschmidt	H. B. McEldowney	99 82	749 60	779 41	70 01
American Institute of Electrical Engineers—Institute of Radio Engineering	Orientation, electrical and radio engineering students	Professional, local	P. S. Schwartz	H. A. Setton	156 92	94 00	60 65	190 27
American Society of Civil Engineers	Orientation, civil engineering students	Professional, national	J. A. Morrone	E. A. Coe	31 66	146 50	93 71	84 45
American Society of Mechanical Engineers	Orientation, mechanical engineering students	Professional, national	R. A. Knowles	R. B. Perkins	24 32	205 95	160 19	70 08
Athletic activities	Finance intramural and intercollegiate programs, students	Local	J. O. Jones	L. Unfer	14 95	1 605 25	814 95	805 25
Biology Club	Orientation, biology students	Local	(1)	(1)	1 35			1 35
Blue Cross-Blue Shield	Insurance, University staff	Local	R. E. Porter	W. O. Brown	18 54	35 635 56	35 626 98	27 12
Cadet Association	Promote extracurricular activities, R.O.T.C. men	Local	C. G. Larson	D. L. Crumpacker	23 48	235 75	210 61	48 62
Campus Chest	Service, raise funds, University staff and students	Local	R. E. Porter	R. E. Porter		1 764 80	1 764 80	
Carnival committee	Sponsor spring carnival, students and staff	Local	J. W. Sherman	M. S. Zahrt	322 47	994 45	785 78	531 14
Chess Club	Recreation and competition, students	Professional, local	J. L. Greenberg	C. D. DeYoung	54 96	80 38	42 55	92 79
Collegians Club	To promote international relations, students	Local	C. Higashide	K. M. Madison		175 86	166 88	8 98
Commerce Club	Orientation, commerce students	Local	R. P. Richmond	N. D. Hedish	25 38	84 48	100 40	9 46
Convocations committee	Plan and promote convocations, faculty and students	Local	Agnes G. Tandberg	Shirley A. Bill	23 62		22 50	1 12
Delta Delta Sigma	To stimulate interest in the dental profession, students	Local	M. W. Randell	J. A. Bond		92 08	91 39	69
Employees Council—flowers	Flowers to the sick, employees	Local	(1)	(1)	03	03*		
Employees Council—polio	Polio insurance, employees	Local	W. Reynolds	H. E. Raymond	34 00	20 00	54 00	
Engineering welfare committee	Welfare, staff	Local	(1)	(1)	31 87	31 87*		
French Club	Orientation, French students	Local, social	(1)	Clara S. Skogen	6 48			6 48
German Club	Orientation, German students	Local, social	Regina Bevins	E. S. Willner	33 56	91 49	98 61	26 44
Homecoming committee	Promote school spirit, interested students and faculty	Local, social	M. S. Zahrt	M. S. Zahrt	11 98	81 80	86 09	7 69

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS
Schedule G — (Concluded)

Organization	Purpose and Source of Members	Type of Organization	Name of Treasurer or Financial Officer	Faculty Advisor	Balance, August 1, 1958	Receipts	Disbursements	Balance, July 31, 1959
CHICAGO (Concluded):								
Undergraduate division (Concluded)—								
Illinois Technograph	Promote interest in engineering societies, engineering students	Local	(1)	W. DeFotis	$ 19			$ 19
Institute of Aeronautical Sciences	Orientation, aeronautical students	Professional, national	L. L. Reckamp	F. W. Schroeder	135 12	$ 47 88	$ 135 31	47 69
International Relations Club	Promote interest in world affairs and current events, students	Local	Diane M. Cook	R. L. Nicholson	13 63	15 00	28 34	29
Inter-Varsity Christian Fellowship	Provide a fellowship for students of like faith, students	National	June H. Nelson	Marie E. Lein	4 97	21 50	15 43	11 04
Jazz Club	Promote enjoyment and understanding of all forms of jazz music, students	Local	V. A. Ginter	G. L. Goodman	10 88	148 45	89 99	69 34
Listening room	Provide students and faculty with high quality phonograph record listening facilities, interested persons	Local	W. O. Brown	E. M. Heiliger	2 24	110 14	60 55	51 83
Mathematics Club	Encourage and develop an interest in mathematics, interested students	Local	C. P. Reiners	Flora Dinkines	29 85			29 85
Music Appreciation Club	Promote interest in the understanding and appreciation of music, students	Local	(1)	(1)	7 34	7 34*		
Newman Club	To encourage and foster the spiritual, intellectual and social interests of its members, students	Local	D. J. Sanders	Laurette A. Kirstein		241 97	118 80	123 17
Omega Beta Pi	Scholarship, pre-med students	National, honorary	S. Z. Levin	A. J. Hartoch	24 08	615 63	563 38	76 33
Pershing Rifles	Develop professional ideals, R.O.T.C. men	National	J. E. Durrie	R. M. Chambers	100 39	382 61	268 04	214 96
Phi Eta Sigma	Promote scholarship, freshman men	National, honorary	B. Goldman	W. O. Brown	38 26	597 51	601 65	34 12
Pier Glass	To give a standard of the best freshman writing, poetry and prose and to give encouragement to writers, freshman students	Local	F. S. Johnson	A. Karanikes	345 34	683 50	732 51	296 33
Pier Illini	Publish newspaper, interested students	Local	H. Crandall	S. Handwerker	2 341 28	4 836 17	5 165 04	2 012 41
Pier Playhouse	Develop dramatic skills, interested students	Local	Helen L. Schaible	Frances M. Goulson	11	22 84	22 56	39
Pi Kappa Delta	Promote speech activities, students	Local	C. N. Goldstein	W. N. Thompson	22 89	14 00	10 30	26 59

Pre-Law Club	Develop interest in law, law students	Local	(1)	(1)	7 91	7 91*		
Society of American Military Engineers	Professional and social, military engineering students	National	N. W. Tidwell	R. E. Clampitt	29 71	63 94	36 93	56 72
Spanish Club	Orientation, Spanish students	Local	(1)	Ferdina J. Tort	2 65	10 90	05	13 50
Stebbinger Geology Club	Promote interest in geology, students	Local	(1)	(1)	8 37	8 37*		
Student Congress	Student government, elected students	Local	B. S. Gutow	W. Sangster	9 57	90 00	88 55	11 02
Student Education Association	Professional development, education students	Local	N. Freedman	V. E. Ricks	8 42	133 50	135 01	6 91
Student Engineering Societies Council	Promote interest in engineering, representatives of engineering organizations	Professional, local	(1)	H. A. Setton		46 87	08	46 79
U.I.C. Flying Club	Provide reasonable flying, students and staff	Local	J. E. Dwyer, Jr.	L. N. Blair	23 99	1 226 91	1 250 46	44
U.I.C. Rifle and Pistol Club	Improve marksmanship, promote good sportsmanship and learn proper handling of firearms, interested women students	Local	T. J. Skerik	T. O'Neill	7 16	77 65	51 25	33 56
U.I.C. Writers Club	Promote a literary magazine for the development of creative writing, students	Local	Dorothy Giller	Nell W. Love	84 84	84 00	79 14	89 70
University band	Musical performance, interested students	Local	S. R. Brody	W. Charkovsky	4 18	12 36	8 42	8 12
University choir	Promote instruction and enjoyment of choral music, students	Local	P. S. Schwartz	E. R. Fissinger		70 00	66 49	3 51
University dance committee	Promote University dances, students	Local, social	Judith Stojentin	Agnes G. Tandberg	13 29	2 093 05	2 037 00	69 34
University theatre and concert series	Introduce students to cultural life of Chicago, interested students	Local	H. E. Summers	I. D. Blum	97 91	1 359 00	1 375 29	81 62
Varsity Lettermen's Club	Scholastic and social, varsity lettermen	Local, honorary	E. T. Kwaitkowski	D. R. Anderson	135 23	41 25	102 31	74 17
Vets Illini	Inform members of rights and benefits, promote and support activities, veterans	Local	(1)	(1)	1 38			1 38
Women's Physical Education Majors Club	Promote social events, women physical education majors	Professional, local	Rosemary Grace	Wilma J. Pesavento	38 96	118 05	119 84	37 17
Total Chicago undergraduate division (Schedule B)					4 599 39	55 671 29	54 643 90	5 626 78
Grand total (Schedule B)					$170 259 52	$625 448 65	$620 897 84	$174 810 33

* Deduct.
[1] No officer named during year.

STUDENT ORGANIZATIONS FUNDS

Schedule H

UNDERGRADUATE STUDENT ORGANIZATIONS NOT INCLUDED IN STUDENT ORGANIZATIONS FINANCIAL REPORT URBANA-CHAMPAIGN

Organization	*Purpose and Source of Members*	*Type of Organization*
Alpha Sigma Mu	Metallurgical engineering society	National, honorary
American Chemical Society	Chemistry students	National, professional
Apostolic Christian Bible Class	Religious	Local
Army R.O.T.C. Drum and Bugle Corps	Army R.O.T.C. students	Local, social
Astronomical Society	Students	Local, social
Bahai Youth Group	Religious	Local
Beta Gamma Sigma	Commerce students	National, honorary
Board of Fraternity Affairs	Fraternity affairs	Advisory
Board of Panhellenic Affairs	Sorority affairs	Advisory
Delta Phi Alpha	Students in German	National, honorary
Delta Sigma Rho	Forensic fraternity	National, honorary
Estonian Students Association	Estonian students	Local, social
Freshman Council	Freshman class	Local, advisory
Humanist Society	To gain support for humanism as a way of life	Social
Illini Forensic Association	Speech students	Local, social
Illini Readers	Students	Local
Industrial Engineering Society	Industrial engineering students	National, professional
Lithuanian Students Society	Lithuanian students	Local, social
Omega Psi Phi	Negro fraternity	Social
Phi Beta Kappa	Scholastic, liberal arts students	Honorary
Phi Delta Kappa	Scholastic, education men	Honorary
Phi Kappa Phi	Scholastic, all academic students	Honorary
Portuguese Club	To increase understanding of Portuguese language and people	Social
Russian Language Club	Teaching	Local
Semper Fidelis Society	Marine (N.R.O.T.C.) students	Local, social
Sigma Xi	Scholastic, general research students	Honorary
Students for World Peace	Understanding and publicizing foreign policy	Local, social
University of Illinois Stamp Collectors Club	Philatelists	Local
Women's Sports and Dance Council	Women students	Local, advisory

FINANCIAL STATEMENTS OF ORGANIZATIONS NOT OPERATING THROUGH THE STUDENT ORGANIZATIONS FUNDS

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

P. E. Yankwich, Chairman
C. C. DeLong, Treasurer
J. W. Glass, Co-Manager
N. H. Smith, Co-Manager
A. M. Carter, Executive Secretary

Schedule A
BALANCE SHEET AS OF AUGUST 31, 1959

ASSETS

Cash:			
Checking account		$ 8 285 30	
Petty cash—			
On hand	$64 00		
Vouchers in process	11 00	75 00	$ 8 360 30
Notes receivable			300 00
Investments			19 980 13
Deferred expense			1 183 35
Equipment			4 446 22
Total			$34 270 00

LIABILITIES

Accounts payable:		
University of Illinois	$ 1 106 35	
Other	1 379 78	$ 2 486 13
Deferred income		2 664 00
Surplus:		
Reserved for petty cash	75 00	
Invested in equipment	4 446 22	
Operating surplus (Schedule B)	24 598 65	29 119 87
Total		$34 270 00

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1959

BALANCE, SEPTEMBER 1, 1958	$22 596 13
Addition:	
Net income for year 1958-59 (Schedule C)	2 052 52
Total balance and addition	24 648 65
Deduction:	
Transferred to reserve for petty cash	50 00
BALANCE, AUGUST 31, 1959 (Schedule A)	$24 598 65

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule C
SUMMARY OF INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1959

Regular course (Schedule D):			
Income		$18 133 25	
Expense		17 686 77	
Net income			$ 446 48
Extra attractions (Schedule D):			
Income		23 863 67	
Expense		20 674 37	
Net income			3 189 30
Other income and expense:			
Other income—			
Interest on investments	$ 518 79		
Concessions income	8 39	527 18	
Other expense—			
Scholarship grant	1 000 00		
Invested in equipment	717 00		
Additional 1957-58 expenses	393 44	2 110 44	
Net income			1 583 26*
Amount transferred to surplus (Schedule B)			$2 052 52

* Deduct.

UNIVERSITY CONCERT AND ENTERTAINMENT BOARD

Schedule D
INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1959

	Total	*Regular Course*	*Extra Attractions*
Income:			
Ticket sales	$40 823 65	$18 133 25	$22 690 40
Contribution, School of Music	1 173 27		1 173 27
Total income	41 996 92	18 133 25	23 863 67
Expense:			
Accounting expense	410 18	172 68	237 50
Advertising	3 964 82	1 737 06	2 227 76
Attractions	25 710 00	11 600 00	14 110 00
Cash over and short	22*	22*	
Entertainment	858 00	403 35	454 65
Hall expense	3 015 19	945 10	2 070 09
Illio and charms	223 79	223 79	
Office expense	528 17	401 65	126 52
Salaries	1 100 00	1 100 00	
Stage hand labor	224 30	72 50	151 80
Stationery and postage	402 66	222 63	180 03
Telephone and telegraph	88 70	42 29	46 41
Tickets and programs	1 666 73	597 12	1 069 61
Travel	168 82	168 82	
Total expense	38 361 14	17 686 77	20 674 37
Net income (Schedule C)	$ 3 635 78	$ 446 48	$ 3 189 30

* Deduct.

THE UNIVERSITY THEATRE

J. W. Scott, Executive Director
Margaret J. Heino, Student Staff General Manager
L. M. Dahlenburg, Treasurer

Schedule A

BALANCE SHEET AS OF AUGUST 31, 1959

ASSETS

Cash:		
Checking account	$11 331 97	
Petty cash	100 00	$11 431 97
Investments		5 366 63
Deferred expense		678 12
Properties		9 737 65
Total		$27 214 37

LIABILITIES

Accounts payable:		
University of Illinois	$ 820 71	
Other	382 05	$ 1 202 76
Surplus:		
Reserved for petty cash	100 00	
Invested in properties	9 737 65	
Operating surplus (Schedule B)	16 173 96	26 011 61
Total		$27 214 37

THE UNIVERSITY THEATRE

Schedule B

ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED AUGUST 31, 1959

BALANCE, SEPTEMBER 1, 1958	$14 329 26
Addition:	
Net income (Schedule C)	2 657 79
Total balance and addition	16 987 05
Deduction:	
Transferred to invested in properties reserve	813 09
BALANCE, AUGUST 31, 1959 (Schedule A)	$16 173 96

THE UNIVERSITY THEATRE

Schedule C
INCOME AND EXPENSE
YEAR ENDED AUGUST 31, 1959

	Income	*Expense*	*Net Income*
Productions:			
Regular—			
Condition Three	$ 477 83[1]	$ 487 32	$ 9 49*
Othello	2 356 45	1 724 43	632 02
Six Characters in Search of An Author	2 159 40	831 20	1 328 20
The Imaginary Invalid	2 907 50	1 311 89	1 595 61
The Matchmaker	3 776 90	1 815 26	1 961 64
Winterset	2 496 30	1 460 71	1 035 59
Summer—			
A Trip Abroad	474 00	600 33	126 33*
Puss In Boots	462 50	434 49	28 01
The Cave Dwellers	715 00	559 66	155 34
Total productions	$15 825 88	$9 225 29	6 600 59
Other general operations:			
Interest on investments	$ 150 00		
Other income—miscellaneous	146 40		
The workshops	406 50	$ 818 30	
Cash over and short	7 00	6 28	
Accounting expense		223 14	
Expendable property		131 76	
General publicity		1 148 34	
Office expense		752 97	
Prizes, awards and gifts		190 43	
Social activities		786 47	
Subscriptions and memberships		149 40	
Other general expense		445 61	
Total other general operations	$ 709 90	$4 652 70	3 942 80*
Amount transferred to surplus (Schedule B)			$2 657 79

* Deduct, net expense.
[1] Net income is a part of the appropriation for the Festival of Contemporary Arts.

ACCOUNTANTS' CERTIFICATE

The Board of Directors
Illini Publishing Company

In accordance with your instructions we have examined the financial statements and records of the Illini Publishing Company for the year ended June 30, 1959. We have reviewed the system of internal control and the accounting procedures of the company and, without making a detailed audit of the transactions, have examined or tested accounting records of the company and other supporting evidences. Our examination was made in accordance with generally accepted auditing standards and included all procedures which we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet and related statements of income and surplus present fairly the position of the Illini Publishing Company at June 30, 1959, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

Respectfully,

SKADDEN and ZIMMERMAN
Certified Public Accountants

August 7, 1959

ILLINI PUBLISHING COMPANY

F. E. Schooley, Chairman, Board of Directors
Paul McMichael, General Manager

Schedule A
BALANCE SHEET AS OF JUNE 30, 1959

ASSETS

Current assets:			
Cash		$30 539 32	
Accounts receivable—net		13 991 02	
Accrued interest and dividends		297 50	
Inventories—at cost		4 316 12	
Inventory of repair parts—estimated		1 200 00	
Unexpired insurance		1 372 24	
Supplies		447 18	
Prepaid expenses		530 00	$ 52 693 38
Investments:			
Common stocks			34 306 75
Fixed assets:			
Leasehold improvement—net		2 465 03	
Shop machinery and equipment—net		35 785 21	
Metal		6 930 23	
Office equipment—net		3 998 83	
Station WPGU equipment—net		4 310 70	53 490 00
Total			$140 490 13

LIABILITIES

Current liabilities:			
Accounts payable		$ 1 243 77	
Accrued expenses—			
Salaries and wages	$ 728 95		
Vacation pay	2 562 61		
Social security	172 89		
Sundry	151 25	3 615 70	
Employees' witholding taxes		1 092 68	$ 5 952 15
General surplus, per Schedule B			134 537 98
Total			$140 490 13

ILLINI PUBLISHING COMPANY

Schedule B
ANALYSIS OF SURPLUS ACCOUNT
YEAR ENDED JUNE 30, 1959

BALANCE, JULY 1, 1958		$121 781 94
Additions:		
Net profit for year, per Schedule C	$ 8 934 85	
Net assets of Station WPGU, July 1, 1958	3 821 19	12 756 04
BALANCE, JUNE 30, 1959 (Schedule A)		$134 537 98

ILLINI PUBLISHING COMPANY

Schedule C

SUMMARY OF INCOME AND EXPENSE
YEAR ENDED JUNE 30, 1959

	Income	*Costs and Expenses*	*Net Income*
Departmental income, costs and expenses:			
Daily Illini	$ 81 806 14	$ 90 159 83	$ 8 353 69*
Illio	54 513 64	45 525 78	8 987 86
Station WPGU	11 857 29	9 366 28	2 491 01
Technograph	11 620 06	11 229 21	390 85
Job printing	16 939 62	16 333 55	606 07
Total	$176 736 75	$172 614 65	4 122 10
Other income:			
Gain on sale of securities		$ 5 364 19	
Interest and dividend income		1 522 00	
Miscellaneous operating income		648 57	
Purchase discount		553 78	
Total other income			8 088 54
Total			12 210 64
Other charges:			
Difference between actual costs and those assigned to production		2 677 75	
Provision for bad debts		598 04	
Total other charges			3 275 79
Net income for the year (Schedule B)			$ 8 934 85

* Net expense.

ERNST & ERNST
231 South LaSalle Street
Chicago 4, Ill.

ACCOUNTANTS' REPORT

Board of Directors
The University of Illinois
Alumni Association
Urbana, Illinois

We have examined the financial statements of The University of Illinois Alumni Association for the year ended June 30, 1959. Our examination was made in accordance with generally accepted auditing standards, and accordingly included such tests of the accounting records and such other auditing procedures as we considered necessary in the circumstances.

In our opinion, the accompanying balance sheet, summary of current income and expenditures, and summary of changes in current surplus and funds balances present fairly the financial position of The University of Illinois Alumni Association at June 30, 1959, and the results of its operations for the year then ended, in conformity with generally accepted accounting principles applied on a basis consistent with that of the preceding year.

ERNST & ERNST

Chicago, Illinois
August 4, 1959

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

S. D. Daniels, President
P. K. Bresee, Treasurer
C. E. Bowen, Secretary and Executive Director

Schedule A
BALANCE SHEET, JUNE 30, 1959

ASSETS

Current funds:		
Cash		$ 41 858 30
Marketable securities—at cost less bond premium amortization (market price $37,737.50)—		
United States Treasury bonds	$10 054 16	
Corporate bonds	30 064 00	40 118 16
Accounts receivable		1 276 00
Total current funds		$ 83 252 46
Endowment funds:		
Cash		$ 5 872 93
Marketable securities—at cost less bond premium amortization (market price $272,582.56)—		
United States Government securities	$70 200 66	
Corporate bonds	81 530 39	
Preferred and common stocks	66 054 61	217 785 66
Total endowment funds		$223 658 59
Class secretaries' funds:		
Cash		$ 8 048 30
United States Treasury bond—at cost (market price $4,618.75)		4 684 38
Total class secretaries' funds		$ 12 732 68
Band record fund:		
Cash		$ 2 201 73
Inventory of band records—at cost		2 445 30
Total band record fund		$ 4 647 03
Equipment fund[1]:		
Furniture and fixtures		$ 844 01

[1] Additional equipment in use costing $15,004.61 was purchased from appropriations by the University of Illinois and is carried on the books of the University.

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule A

BALANCE SHEET, JUNE 30, 1959

LIABILITIES

Current funds:		
Accounts payable		$ 10 168 55
Deferred income—membership dues collected in advance		21 996 62
Current surplus (Schedule B)		51 087 29
Total current funds		$ 83 252 46
Endowment funds:		
Funds balances (principal) (Schedule B)—		
Endowment funds—life memberships		$215 458 59
Funds functioning as endowments—		
Scheidenhelm bequest	$5 000 00	
Lion Gardiner bequest	3 200 00	8 200 00
Total endowment funds		$223 658 59
Class secretaries' funds:		
Accounts payable		$ 582 45
Funds balances (Schedule B)		12 150 23
Total class secretaries' funds		$ 12 732 68
Band record fund:		
Advance from University of Illinois Foundation		$ 1 500 00
Account payable		1 309 37
Reserve for expenses of the Association		821 00
Fund balance (Schedule B)		1 016 66
Total band record fund		$ 4 647 03
Equipment fund[1]:		
Fund balance (Schedule B)		$ 844 01

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule B

SUMMARY OF CHANGES IN CURRENT SURPLUS AND FUNDS BALANCES

YEAR ENDED JUNE 30, 1959

Current surplus:	
Balance, July 1, 1958	$45 023 12
Add income in excess of expenditures (Schedule C)	6 064 17
Balance, June 30, 1959 (Schedule A)	$51 087 29

Endowment funds:	*Endowment Funds—Life Memberships*	*Funds Functioning as Endowments*
Balance, July 1, 1958	$209 142 78	$ 8 200 00
Add—		
New life memberships	4 639 75	
Gain on sale of securities	1 676 06	
Balance, June 30, 1959 (Schedule A)	$215 458 59	$ 8 200 00

Class secretaries' funds:	
Balance, July 1, 1958	$10 845 16
Add contributions received	6 099 07
Total balance plus addition	16 944 23
Deduct expenditures for classes	4 794 00
Balance, June 30, 1959 (Schedule A)	$12 150 23
Band record fund:	
Balance, July 1, 1958	$ 584 32
Add receipts from sale of records	1 314 72
Total balance plus addition	1 899 04
Deduct cost of records sold and expenses of sales	882 38
Balance, June 30, 1959 (Schedule A)	$ 1 016 66
Equipment fund:	
Balance, July 1, 1958, and June 30, 1959 (no change during year) (Schedule A)	$ 844 01

THE UNIVERSITY OF ILLINOIS ALUMNI ASSOCIATION

Schedule C

SUMMARY OF CURRENT INCOME AND EXPENDITURES
YEAR ENDED JUNE 30, 1959

Income:		
Membership income		$ 57 630 15
Appropriation by the University of Illinois		81 075 00
Endowment investment income		9 186 71
Contribution from The Athletic Association of the University of Illinois		3 000 00
Interest		1 939 48
Sundry		1 515 72
Total income		154 347 06
Expenditures:		
Publishing Alumni News	$30 541 66	
Membership promotion	22 211 96	
Supervision and office management	34 931 99	
Field activities	23 626 46	
Records department	19 087 81	
Public relations	11 529 69	
Retirement plan expense	4 404 55	
Investment custodian's fee	539 35	
Illini Center	456 71	
Illini Union student activities	552 93	
Records modernization	399 78	148 282 89
Income in excess of expenditures (Schedule B)		$ 6 064 17

UNIVERSITY OF ILLINOIS-URBANA
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